



**AGENDA**

**FOR THE**

**REGULAR BOARD OF ALDERMEN MEETING**

**OF**

**MONDAY, JULY 6, 2015**

**AT THE**

**MANCHESTER POLICE FACILITY**  
**200 HIGHLANDS BOULEVARD DRIVE**



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2225

NEXT ORD: 15-2110

NEXT RES: 15-0532

DATE: MONDAY, JULY 6, 2015 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY  
200 HIGHLANDS BOULEVARD DRIVE

PUBLIC HEARING: Special Use Permit Request  
to operate a restaurant with  
liquor by the drink at  
471 Lafayette Center

PUBLIC HEARING: Special Use Permit Request  
to operate a restaurant with  
liquor by the drink at  
61 Nationalway Center

PUBLIC HEARING: Special Use Permit Request  
to operate a restaurant with  
liquor by the drink at  
17 Nationalway Center

AGENDA

PAGE NO.

1. Call to Order:
  - a. Pledge of Allegiance to the Flag
  - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:



a.	Minutes of the June 15, 2015 Public Hearing regarding Community Development Block Grant Funds	1
b.	Minutes of the June 15, 2015 Regular Board of Aldermen meeting	2 - 7
4.	Establishment of Order of Items on the Agenda	
5.	Consideration of Petitions and Comments from the Public	
a.	Presentation of check to Missouri Special Olympics	
b.	Comments from the Public	
6.	Reports from the Mayor	
a.	Reappointment of Alderman Mike Clement and Doug Whitaker as members of the Manchester Arts Council	8
b.	Proclamation Presentation – Parks and Recreation Month	9
c.	Mayoral Report	
7.	Reports from the City Administrator	
a.	Announcement of Budget Preparation Schedule	10
b.	List of Paid Bills (Warrant dates of June 12 – July 3, 2015)	11 - 42
8.	Reports from Committees	
a.	Planning and Zoning Commission	
1.	Minutes of the June 8, 2015 meeting	43 - 47
b.	Homecoming Committee	
c.	Manchester Arts	
9.	Action on Old Bills	
a.	There are none.	
10.	Introduction of New Bills	

- a. Bill approving a Special Use Permit 48 - 67  
Request for a restaurant with liquor by  
the drink at 471 Lafayette Center –  
first reading – Alderman Diehl  
***EMERGENCY LEGISLATION REQUESTED  
BY JIE BIN CHEN OF SUSHI AI, LLC***
- b. Bill approving a Special Use Permit 68 - 77  
Request for a restaurant with liquor by  
the drink at 61 Nationalway Center –  
first reading – Alderman Stevens
- c. Bill approving a Special Use Permit 78 - 100  
Request for a restaurant with liquor by  
the drink at 17 Nationalway Center –  
first reading – Alderman Baumann

11. Miscellaneous

- a. Comments from the Public

12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:  
636-227-1385 VOICE  
1-800-735-2966 TDD  
1-800-735-2466 RELAY MISSOURI

***Posted Friday, July 2, 2015 at 1:00 p.m.***



City of Manchester  
14318 Manchester Road  
Manchester, Missouri 63011

(636) 227-1385

## **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, July 6, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-SUP-008** - A request for a Special Use Permit has been made by Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center. The property is zoned C-1 Commercial District.



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## **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, July 6, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-SUP-009** - A request for a Special Use Permit has been made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales for consumption on the premises at 61 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.



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## **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, July 6, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-SUP-010** - A request for a Special Use Permit has been made Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales for consumption on the premises at 17 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.



**MINUTES OF THE PUBLIC HEARING OF  
MONDAY, JUNE 15, 2015  
AT 200 HIGHLANDS BOULEVARD DRIVE  
REGARDING ALLOCATION OF COMMUNITY  
DEVELOPMENT BLOCK GRANT FUNDS**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:00 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester will hold a public hearing to discuss the allocation of \$24,300.00 in Community Development Block Grant Funds which will become available on or after January 1, 2016. The public hearing will be held at 7:00 p.m. on June 15, 2015 at the City of Manchester Police Facility at 200 Highlands Boulevard Drive, Manchester, MO 63011.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

City Administrator Andy Hixson spoke as a proponent, and stated that this is the 29th year in a row that the City has made application with the Community Development Block Grant Funding Program. He said the program is coordinated by St. Louis County and funds have been used for rehabilitation of private residences. City Administrator Hixson said it is an once-in-a-lifetime participation, and it is a five-year forgivable loan, as long as the owner lives in the house for five years, otherwise, they will have to pay back a sum as prorated. He asked for a motion approving the application for the Community Development Block Grant in the amount of \$24,300.

Alderman Hamill made the motion that the Board of Aldermen approve the Community Development Block Grant Funding Program application for 2016 in the amount of \$24,300. The motion was seconded by Alderman Clement and carried unanimously, without objection.

Mayor Willson closed the public hearing at 7:05 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S  
City Clerk

*Note: This is a journal of the Public Hearing held Monday, June 15, 2015 regarding allocation of the Community Development Block Grant Fund (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING  
OF MONDAY, JUNE 15, 2015  
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:05 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

a. Minutes of the June 1, 2015 Regular Board of Aldermen meeting

Alderman Clement made the motion to approve the Minutes of the June 1, 2015 Regular Board of Aldermen meeting. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Mayor Willson stated that he would be introducing a boy scout.

Alderman Clement made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Introduction of Boy Scout

Mayor Willson introduced Boy Scout Ryan Bauer of Troop 792 sponsored by Oakbrook Elementary School. He is working on his "Citizenship in the Community" merit badge.

b. Presentation from RNA Worldwide, LLC to the City

Ms. Laura Bezona, RNA Worldwide, LLC stated it is amazing that this is going on their fifth year of taking electronics collections for recycling, and the volume hasn't slowed down. Last year there were 187,934 pounds diverted from a landfill, a 33% increase from 2013. In 2015, already there has been a 23% increase with 61,000 pounds already diverted, even though February was missed because of the weather.

Ms. Bezona gave a donation of \$250 to the City which she said should be used toward the luncheon for the residents who have lived in the City for 50 or more years.

c. Appointment of Dion Dion to the Manchester Arts Board

Mayor Willson introduced Ms. Dion who said she looks forward to being an active member of this group. She said they have accomplished a lot, and she hopes to be able to help move this progress along.

Alderman Clement made a motion for Ms. Dion to join the Manchester Arts Board. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

d. Liquor License Renewal

1. Monsoon Vietnamese Restaurant

Alderman Hamill made the motion to approve the liquor license renewal application for Monsoon Vietnamese Restaurant. The motion was seconded by Alderman Clement and carried unanimously, without objection.

e. Comments from the Public

Ms. Pauline Bair, 305 Morewood Drive, asked about lawsuits, and City Attorney Gunn answered that there has been no change.

Ms. Bair asked about the Baxter Acres Park. She said the fence is down, the park is blocked, and the children are not supposed to go in there. She asked when the fence will be put back up.

Director of Parks and Recreation Eileen Collins stated that Ms. Bair should contact her after the meeting.

Alderman Ottenad asked if the delay is insurance related.

Director Collins stated there is a \$500,000 deductible and the weather is not cooperative; it is impossible to get equipment in there.

Ms. Bair asked about street slab replacement; she inquired where it will be done and when. She commented that the streets all over Manchester are in need of work.

Director of Public Works Bob Ruck answered that they are scheduled to start in a couple weeks if the weather cooperates. He added that there are numerous locations throughout the City where the work is going to be done.



Ms. Bair asked about the water feature in the Manchester Highlands development.

City Attorney Gunn responded that the water pump went out and they had to replace it. He advised that it has been replaced and the water feature is up and running.

Ms. Katrina Plowman, 18 Cloverleaf Lane, asked why Manchester does not allow chickens in the backyard. She stressed that the cities of Ellisville, Wildwood, Webster Groves, and Kirkwood allow chickens. Ms. Plowman added that in Kirkwood, up to five chickens, but no roosters, are allowed in the back yards and they are more densely populated. Ms. Plowman advised that in unincorporated St. Louis County, bees, chickens and roosters are allowed. Everyone is going green right now.

Mr. Robert Lopez, 1302 Mautenne, asked about having an armband for rides at Manchester Homecoming.

Director Collins stated that the City is bound by the original contract term. She said they could pursue the armbands with the next contract. Director Collins commented about rides having only one ticket per ride on Family Day which is Sunday.

Then, Mr. Lopez commented that chickens are awfully smelly.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported that on June 2, he, along with Eileen Collins, grilled for the Community Band get together; on June 4, the ribbon cutting took place for "Sincerely Yours Bridal" right by City Hall; June 5 was the "Concert in the Park"; on June 6 he attended the Community Emergency Response Team barbecue with Sergeant Dave Ebert, Officer John Coyle and Chief Walsh; on June 8, he attended the Planning and Zoning meeting; on June 9, he attended the West County EMS and Fire Protection District open house at their safety house; on June 10, he attended the Homecoming potluck dinner and pictures were taken; on June 11, he attended the VIP ribbon cutting at Jay Wolfe Toyota and also attended an Eagle Scout ceremony that evening; on June 12, the City of Manchester hosted the Lafayette Area Mayors' Organization meeting; also on June 12, there was a meeting with City Administrator Hixson and Ameren UE; on June 13, he attended the Arts Council get together, and on Sunday, June 14, he attended the Community Band Concert.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of June 1 - June 12, 2015)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement reported that the Planning and Zoning Commission did meet last week, and there were three special use permit requests, all for restaurants with the sale of liquor: Sushi Ai, Little Tokyo, and another restaurant, unnamed so far, to be in Nationalway Center.

b. Homecoming Committee

Alderman Ottenad reported that the Homecoming Committee met on June 10<sup>th</sup>. They had their annual pot luck dinner and their committee picture was taken. Chris Winters was chosen to be the Citizen of the Year, Juanita McKee was chosen to be the Grand Marshall, and International Clock Repair will be business of the year. She said currently they have 12 vendors and 14 booths. She advised that the Circle of Concern will benefit from the “cute kids and cute pets” booth. She said money from the doggie paddle party will be split between Shop with a Cop and the Missouri Alliance for Animal Legislation.

c. Manchester Arts

Alderman Stevens reported that there is new artwork up; she suggested that everyone take a look at the new artwork on display.

Alderman Clement added that the show on display right now is for William Daniel File, and there will be an opening event the evening of June 19.

Alderman Clement thanked everyone who attended the Community Band Concert last night, in spite of the weather issues. He said there were about 90 – 120 people who were in attendance.

9. ACTION ON OLD BILLS

- a. There were none

10. INTRODUCTION OF NEW BILLS

- a. RESOLUTION AUTHORIZING GRANT APPLICATION FROM THE MISSOURI ARTS COUNCIL

Alderman Stevens read proposed Resolution # 15-0528, entitled: “A RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION FOR A MISSOURI ARTS COUNCIL (MAC) GRANT FOR FUNDING IN AN AMOUNT NOT TO EXCEED ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500.00) FOR THE MANCHESTER ARTSFEST IN THE CITY OF MANCHESTER, MISSOURI”, by title only.

Alderman Stevens made the motion for approval of Resolution # 15-0528. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

- b. RESOLUTION ACCEPTING A GRANT FROM THE REGIONAL ARTS COMMISSION

Alderman Clement read proposed Resolution # 15-0529, entitled: “A RESOLUTION ACCEPTING A GRANT FROM THE REGIONAL ARTS COMMISSION AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A PROGRAM CONTRACT THEREFOR”, by title only.

Alderman Clement made the motion for approval of Resolution # 15-0529. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

c. RESOLUTION PURCHASING LAPTOP COMPUTERS FOR POLICE PATROL VEHICLES

Alderman Baumann read proposed Resolution # 15-0530, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO EXPEND AN AMOUNT NOT TO EXCEED NINE THOUSAND FIVE HUNDRED SEVENTY-FOUR DOLLARS AND TWELVE CENTS (\$9,574.12) TO WORLD WIDE TECHNOLOGY, INC. FOR THE PURCHASE OF REPLACEMENT MOBILE DATA TERMINALS (SEMI-RUGGEDIZED LAPTOP COMPUTERS) TO REPLACE EXISTING UNITS IN POLICE PATROL CARS AND TO ISSUE A PURCHASE ORDER THEREFOR", by title only.

Alderman Ottenad inquired about what happens to the older models that the City would be replacing.

Sergeant Ed Skaggs stated that the computers are six years old and in pretty bad shape. He said some have already failed; some are so old that they are running too slow and will likely be recycled. He added that if there is any value to any of the old computers, they will be recycled to another department that has lower stress on them.

Alderman Baumann made the motion for approval of Resolution # 15-0530. The motion was seconded by Alderman Clement and carried unanimously, without objection.

d. RESOLUTION APPROVING HEALTH INSURANCE COVERAGE FOR CITY EMPLOYEES

Alderman Hamill read proposed Resolution # 15-0531, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT THE SERVICES OF UNITED HEALTHCARE TO PROVIDE HEALTH INSURANCE FOR THE EMPLOYEES OF THE CITY OF MANCHESTER FOR THE YEAR BEGINNING JULY 1, 2015 AND ENDING JUNE 30, 2016", by title only.

Alderman Hamill made the motion for approval of Resolution # 15-0531. The motion was seconded by Alderman Clement and carried unanimously, without objection.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. EXECUTIVE SESSION:

- a. Closed Session: Pursuant to Section 610.021 (2) of the Revised Statutes of the State of Missouri pertaining to the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore.

Alderman Hamill made the motion to go into Closed Session: Pursuant to Section 610.021 (2) of the Revised Statutes of the State of Missouri pertaining to the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Clement– aye  
Alderman Stevens– aye  
Alderman Hamill – aye  
Alderman Diehl – aye  
Alderman Baumann – aye  
Alderman Ottenad - aye

Mayor Willson announced the vote passed with a vote of 6 to 0, with no objections.

13. ADJOURNMENT

At 8:10 p.m., after the Executive Session, there being no further business, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Clement and carried unanimously, without objection. The meeting adjourned at 8:10 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S  
City Clerk

*Note: This is a journal of the Board of Aldermen meeting held June 15, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.*

Mike Clement

Mike currently sits on the Board of Aldermen for the City of Manchester. It was while serving in that capacity, that he heard a resident express his dream for an arts council in the Manchester area. Convinced that art builds and enriches the life of communities, Mike has helped shape Manchester Arts from its initial formation. Mike has a BSE degree in art education and an MSE degree in the Graphic Arts. Until his retirement several years ago, his working career was spent in the Graphic Arts fields managing staff and serving as Key Account Manager for several national brand clients. Active in the community, Mike serves on the Planning and Zoning Commission as the Board of Aldermen's liaison to that board. Mike is also active in planning and promoting Manchester Homecoming, a fall weekend festival that calls past and current residents together to celebrate the best of Manchester.

Doug Whitaker

A passion for cultural pursuits has always been a core value for Doug. He has played piano all his life in genres ranging from classical to pop music, and played keyboards for the University of Missouri jazz band and jazz quintet. After graduating from Mizzou with a bachelor's degree in photojournalism, Doug worked as an award-winning writer, photographer, and then managing editor for small historic Missouri newspapers. Since moving to the Manchester area more than 25 years ago, he started his own freelance photography business that serves a diverse base of corporate, commercial, editorial, educational, and arts clients. Doug has donated services and volunteered for various community and arts groups, and served as president of the Orchestra Parents Organization at Parkway South High School, where both of his daughters flourished in the fine arts program. As a communications professional who has been involved with both the performing and visual arts, Doug is excited to help promote local engagement in the arts as a proud member of Manchester Arts.



## City of Manchester, Missouri PROCLAMATION

### CELEBRATING THE 30<sup>TH</sup> ANNIVERSARY OF PARKS AND RECREATION MONTH

**WHEREAS**, increasingly, local parks and recreation are being recognized nationally for the value they bring to their communities as they help people to live better every day by promoting opportunities for healthy living activities in the community, and providing children safe places to play and learn sports, while fostering a love of nature and the outdoors; and,

**WHEREAS**, there are 18,094 residents in the City of Manchester, as well as residents of nearby areas, who have the opportunity to enjoy the City's seven parks and all the amenities and activities offered; and,

**WHEREAS**, the Parks and Recreation staff host many activities, especially the Concerts in the Park, the Adult Egg Hunt and Bonfire; the Teen Flashlight Egg Hunt; the summer movies in the park, the very popular July 4<sup>th</sup> "Party in the Park", and the fun-filled Annual Homecoming Celebration; and,

**WHEREAS**, residents of Manchester and the surrounding areas enjoy activities such as the "Luau at the Pool"; the Night Waves Pool Party; "Dive and Jive"; the Stargazing Night; celebrating Spring on Arbor Day; Disc Golf; Customer Appreciation Day at the Pool; Family Bingo Night; the Halloween Festival; Letters from Santa; the Breakfast with Santa event, and the annual Senior Citizens' Holiday Luncheon; and,


**WHEREAS**, the Parks and Recreation Department offers many programs, including T-Ball; Tennis; Pitch-Hit-and Run; Soccer; Punt-Pass-and-Kick; swimming; the new Splash & Dash: Mini "Try" athlon, and numerous summer camps; and,

**WHEREAS**, the Manchester Parks and Recreation Department has a continuing commitment to the environment with the annual Operation Stream Clean event when volunteers of all ages assist with cleaning up the streams in the City; and,

**NOW, THEREFORE**, I, David L. Willson, by virtue vested in me as Mayor, call upon all citizens of the City of Manchester to observe and celebrate the month of July, 2015 as the 30<sup>th</sup> Anniversary of Parks and Recreation Month as designated by the National Recreation and Park Association, and to publicly acknowledge the importance to the community of the seven City Parks and the Parks and Recreation Staff.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Manchester, St. Louis County, Missouri, to be affixed this 6th day of July, 2015.



  
David L. Willson  
Mayor of the City of Manchester

Attest:  
  
Ruth E. Baker, MMC/MRCC-S, City Clerk





## City of Manchester

### Budget Adoption Timeline - Fiscal Year 2016

#### July 2015 Schedule:

Operating Budget Work papers distributed to department heads

#### August 2015 Schedule:

August 14 Senior Staff work papers due back to the Finance Department  
August 17-28 Director of Finance meets with Senior Staff to review initial request.

#### September 2015 Schedule:

September 3-11 Director of Finance and City Administrator review budget requests with Department Heads. Review all associated funds.

September 3	Mayor BOA/ Admin / MIS / Fin	A. Hixson, E. Skaggs @ 10 am
September 4	Police Department	T. Walsh @ 10 am
September 8	Court	C. Massey @ 10 am
September 9	Public Works/ Sewer/Cap/PSW	R. Ruck @ 10 am
September 9	P&Z	TBD @ 2 pm
September 10	Aquatic /Park & Rec/HC/PSW	E. Collins @ 10 am

September 11 Director of Finance and City Administrator finalize revenue projections.  
September 25 City Administrator submits draft budget to the Mayor and Board of Aldermen

#### October 2015 Work-session Schedule:

October 13	Budget Session I	Tuesday @ 7pm
***October 15 (if necessary)	Budget Session II	Thursday @ 7pm

#### November 2015 Schedule

November 6 Final budget prepared and distributed  
November 16 Budget Presentation and First Reading of Budget Ordinance

#### December 2015 Schedule

December 7 Board of Aldermen adopt the 2016 Budget



Manchester, MO

# Agenda Item 7b Check Register

Packet: APPKT00667 - Check Run - 20150612

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
0009	Ameren Missouri	06/12/2015	Regular	0.00	18,707.84	44256
0529	Bobcat of St Louis	06/12/2015	Regular	0.00	1,523.95	44257
0090	County Treasurer - St. Louis Co.	06/12/2015	Regular	0.00	574.00	44258
2557	Fundraising Brick, LLC	06/12/2015	Regular	0.00	81.00	44259
2709	John R. Gunn	06/12/2015	Regular	0.00	463.08	44260
0223	Missouri Dept. Of Revenue - County	06/12/2015	Regular	0.00	2,044.88	44261
1637	Peckham Guyton Albers & Viets, Inc	06/12/2015	Regular	0.00	750.00	44262
1082	Petty Cash by Eileen Collins	06/12/2015	Regular	0.00	24.00	44263
0285	Sam's Club / GECF	06/12/2015	Regular	0.00	1,086.57	44264
0328	Tire Shredders Unlimited	06/12/2015	Regular	0.00	54.50	44265
0331	Treasurer-State of Missouri	06/12/2015	Regular	0.00	287.00	44266

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	22	11	0.00	25,596.82
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>22</b>	<b>11</b>	<b>0.00</b>	<b>25,596.82</b>



## Check Register

Packet: APPKT00673 - Check Run 20150617

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2710	Ald. Richard Baumann	06/17/2015	Regular	0.00	171.64	44267
1029	Aramark Uniform Services	06/17/2015	Regular	0.00	106.81	44268
0299	AT&T	06/17/2015	Regular	0.00	220.52	44269
0060	Bussen Quarries, Inc.	06/17/2015	Regular	0.00	237.34	44270
1378	Cardiac Science Corp.	06/17/2015	Regular	0.00	498.00	44271
0077	Coca-Cola Refreshments	06/17/2015	Regular	0.00	256.85	44272
1970	Copying Concepts	06/17/2015	Regular	0.00	428.87	44273
1233	Employee Travel Expenses	06/17/2015	Regular	0.00	65.57	44274
0113	Erb Equipment Company, Inc.	06/17/2015	Regular	0.00	127.47	44275
1116	Firestone Complete Auto Care	06/17/2015	Regular	0.00	50.98	44276
0122	Froesel Oil Co.	06/17/2015	Regular	0.00	14,106.51	44277
0135	Grainger	06/17/2015	Regular	0.00	13.12	44278
0926	Greenscape Gardens	06/17/2015	Regular	0.00	95.25	44279
1031	Horner & Shifrin, Inc.	06/17/2015	Regular	0.00	10,313.33	44280
0153	Industrial Soap	06/17/2015	Regular	0.00	346.56	44281
0903	K & K Supply	06/17/2015	Regular	0.00	559.89	44282
2624	Kams Mechanical, LLC	06/17/2015	Regular	0.00	913.13	44283
1763	Konica Minolta Business Solutions U	06/17/2015	Regular	0.00	110.85	44284
0183	Leon Uniform	06/17/2015	Regular	0.00	580.00	44285
1087	Menards	06/17/2015	Regular	0.00	15.97	44286
0197	Metropolitan St. Louis Sewer District	06/17/2015	Regular	0.00	257.28	44287
0205	Midwest Systems Truck Equipment	06/17/2015	Regular	0.00	108.58	44288
01067	Music and Arts Centers	06/17/2015	Regular	0.00	44.00	44289
2539	N.G. Heimos Greenhouses, Inc.	06/17/2015	Regular	0.00	229.70	44290
2450	National Assoc. of Computer Voice S	06/17/2015	Regular	0.00	45.00	44291
2079	Ozarc/Gas Equipment & Supply, Inc.	06/17/2015	Regular	0.00	21.50	44292
2494	Pace Properties, LLC	06/17/2015	Regular	0.00	5,024.92	44293
1291	R.L. Mueller National Dist. Inc.	06/17/2015	Regular	0.00	725.05	44294
0291	Simpson Construction Material, LLC	06/17/2015	Regular	0.00	496.28	44295
1290	St. Louis American Newspaper	06/17/2015	Regular	0.00	126.38	44296
1953	St. Louis Backflow Services	06/17/2015	Regular	0.00	451.00	44297
0449	St. Louis Composting, Inc.	06/17/2015	Regular	0.00	368.00	44298
0309	St. Louis County Treasurer	06/17/2015	Regular	0.00	152.00	44299
1201	St. Louis Safety, Inc.	06/17/2015	Regular	0.00	84.06	44300
0324	Terrafile Incorporated	06/17/2015	Regular	0.00	315.00	44301
1976	TJ's Pizza Co.	06/17/2015	Regular	0.00	155.50	44302
1652	Tope Plumbing, Inc.	06/17/2015	Regular	0.00	4,420.00	44303
1824	Traffic Control Company	06/17/2015	Regular	0.00	708.00	44304
0310	Treasurer, St. Louis County	06/17/2015	Regular	0.00	395.23	44305
2021	Tuition Reimbursement	06/17/2015	Regular	0.00	444.00	44306
0973	Universal, Inc.	06/17/2015	Regular	0.00	1,835.24	44307
1856	Western Oil, Inc.	06/17/2015	Regular	0.00	188.09	44308

## Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0393	World-Wide Car Service, Inc.	06/17/2015	Regular	0.00	69.95	44309

### Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	56	43	0.00	45,883.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	56	43	0.00	45,883.42



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
2608	AFLAC	06/24/2015	Regular	0.00	214.04	44310
0010	Ameren Missouri	06/24/2015	Regular	0.00	165.74	44311
0009	Ameren Missouri	06/24/2015	Regular	0.00	14,238.55	44312
0011	American Carnival Mart	06/24/2015	Regular	0.00	143.13	44313
2154	Animal Care Service, Inc.	06/24/2015	Regular	0.00	100.00	44314
1029	Aramark Uniform Services	06/24/2015	Regular	0.00	106.81	44315
0040	Batteries Plus Bulbs, LLC	06/24/2015	Regular	0.00	2.72	44316
2156	BeneFlex HR Resources, Inc.	06/24/2015	Regular	0.00	602.15	44317
0050	Blue Chip Exterminating, Inc.	06/24/2015	Regular	0.00	75.00	44318
0060	Bussen Quarries, Inc.	06/24/2015	Regular	0.00	81.28	44319
0034	City of Ballwin	06/24/2015	Regular	0.00	12,448.25	44320
1688	CK Power Products Corp.	06/24/2015	Regular	0.00	114.38	44321
0077	Coca-Cola Refreshments	06/24/2015	Regular	0.00	1,103.08	44322
2601	Commerce Bank - Commercial Card:	06/24/2015	Regular	0.00	1,072.89	44323
2093	Commerce Bank - Commercial Card:	06/24/2015	Regular	0.00	964.78	44324
2600	Commerce Bank - Commercial Card:	06/24/2015	Regular	0.00	781.96	44325
2336	Commerce Bank - Commercial Card:	06/24/2015	Regular	0.00	799.86	44326
1902	Commerce Bank - Commercial Card:	06/24/2015	Regular	0.00	828.14	44327
2285	Commerce Bank Commercial Card	06/24/2015	Regular	0.00	882.26	44328
1418	Concannon & Jaeger	06/24/2015	Regular	0.00	225.00	44329
0494	Crescent Parts & Equipment Co., Inc	06/24/2015	Regular	0.00	92.88	44330
1805	Eureka Rental LLC	06/24/2015	Regular	0.00	254.86	44331
2711	Family Golf & Learning Center	06/24/2015	Regular	0.00	94.50	44332
2173	Family Support Payment Center	06/24/2015	Regular	0.00	250.00	44333
2173	Family Support Payment Center	06/24/2015	Regular	0.00	400.00	44334
2173	Family Support Payment Center	06/24/2015	Regular	0.00	213.70	44335
2198	Fire Walker, dba Walker Enterprise,	06/24/2015	Regular	0.00	1,725.19	44336
1116	Firestone Complete Auto Care	06/24/2015	Regular	0.00	983.94	44337
2557	Fundraising Brick, LLC	06/24/2015	Regular	0.00	114.00	44338
1419	Gene Ackmann	06/24/2015	Regular	0.00	2,700.00	44339
0595	GO2 Partners	06/24/2015	Regular	0.00	51.75	44340
0926	Greenscape Gardens	06/24/2015	Regular	0.00	123.94	44341
0903	K & K Supply	06/24/2015	Regular	0.00	124.00	44342
0859	Kirkwood Material Supply, Inc.	06/24/2015	Regular	0.00	214.65	44343
1255	Lifeguards Unlimited, Inc.	06/24/2015	Regular	0.00	15,185.93	44344
0715	Magellan Behavioral Health	06/24/2015	Regular	0.00	472.68	44345
0185	Mark S. Levitt	06/24/2015	Regular	0.00	1,800.00	44346
1279	Michael P. Gunn	06/24/2015	Regular	0.00	1,800.00	44347
1768	Mid America Drain Service, Inc.	06/24/2015	Regular	0.00	437.50	44348
2192	Missouri Department of Revenue	06/24/2015	Regular	0.00	35.00	44349
0383	Missouri Municipal League	06/24/2015	Regular	0.00	45.00	44350
0500	Missouri Petroleum Storage Tank In:	06/24/2015	Regular	0.00	125.00	44351
2518	MJ Engraving	06/24/2015	Regular	0.00	10.00	44352
1336	MOCCFOA - Eastern Division	06/24/2015	Regular	0.00	35.00	44353
2540	NAPA Auto Parts	06/24/2015	Regular	0.00	393.65	44354
1330	National Diamond Enterprises	06/24/2015	Regular	0.00	1,870.48	44355
1070	Nichols, Stopp & VanHoy, LLC	06/24/2015	Regular	0.00	3,000.00	44356
0643	NuWay Concrete Forms, Inc.	06/24/2015	Regular	0.00	428.19	44357
0251	Office Depot	06/24/2015	Regular	0.00	357.57	44358
2332	O'Reilly Automotive, Inc.	06/24/2015	Regular	0.00	4.75	44359
1728	Park & Rec. Refund	06/24/2015	Regular	0.00	30.00	44360
1268	Park & Rec. Refund	06/24/2015	Regular	0.00	30.00	44361
1298	Permit Refund	06/24/2015	Regular	0.00	29.00	44362
1291	R.L. Mueller National Dist. Inc.	06/24/2015	Regular	0.00	1,600.50	44363

## Check Register

Packet: APPKT00681-Check Run - 20150624

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0279	Rejis Commission	06/24/2015	Regular	0.00	600.56	44364
2179	Republic Services - #346	06/24/2015	Regular	0.00	106,087.60	44365
0291	Simpson Construction Material, LLC	06/24/2015	Regular	0.00	233.27	44366
2038	Southern Computer Warehouse	06/24/2015	Regular	0.00	342.06	44367
0449	St. Louis Composting, Inc.	06/24/2015	Regular	0.00	368.00	44368
2411	Staples Advantage	06/24/2015	Regular	0.00	120.53	44369
2350	Stock & Associates Consulting Engin	06/24/2015	Regular	0.00	1,650.00	44370
0315	Stonegate Auto Parts Inc.	06/24/2015	Regular	0.00	0.08	44371
2063	Swank Motion Pictures, Inc.	06/24/2015	Regular	0.00	374.00	44372
0324	Terrafile Incorporated	06/24/2015	Regular	0.00	729.00	44373
1976	TJ's Pizza Co.	06/24/2015	Regular	0.00	307.00	44374
2177	TOTALFUNDS BY HASLER	06/24/2015	Regular	0.00	1,001.00	44375
1824	Traffic Control Company	06/24/2015	Regular	0.00	73.10	44376
0310	Treasurer, St. Louis County	06/24/2015	Regular	0.00	565.55	44377
0337	Valley Material	06/24/2015	Regular	0.00	3,458.76	44378
0987	Walter LePere American Legion Post	06/24/2015	Regular	0.00	100.00	44379

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	70	0.00	185,994.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>101</b>	<b>70</b>	<b>0.00</b>	<b>185,994.19</b>



# Agenda Item 7b

Manchester, MO

## Check Register

Packet: APPKT00686 - Check Run - 20150701

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	07/01/2015	Regular	0.00	11.21	44380
1029	Aramark Uniform Services	07/01/2015	Regular	0.00	200.71	44381
0050	Blue Chip Exterminating, Inc.	07/01/2015	Regular	0.00	68.00	44382
0529	Bobcat of St Louis	07/01/2015	Regular	0.00	329.83	44383
0060	Bussen Quarries, Inc.	07/01/2015	Regular	0.00	53.14	44384
0062	C & R Lock & Key Service	07/01/2015	Regular	0.00	18.90	44385
2221	Collector of Revenue	07/01/2015	Regular	0.00	20.00	44386
1970	Copying Concepts	07/01/2015	Regular	0.00	72.00	44387
0111	Energy Petroleum Co.	07/01/2015	Regular	0.00	500.51	44388
0113	Erb Equipment Company, Inc.	07/01/2015	Regular	0.00	322.19	44389
1877	Ferguson Enterprises, Inc.	07/01/2015	Regular	0.00	5.91	44390
0135	Grainger	07/01/2015	Regular	0.00	26.16	44391
2454	Guardian - Appleton	07/01/2015	Regular	0.00	7,204.05	44392
2495	Hackett Security, Inc.	07/01/2015	Regular	0.00	405.25	44393
0421	Home Depot Credit Services	07/01/2015	Regular	0.00	172.30	44394
2022	Just Me Apparel	07/01/2015	Regular	0.00	1,912.00	44395
0903	K & K Supply	07/01/2015	Regular	0.00	26.50	44396
0174	Laclede Gas Company	07/01/2015	Regular	0.00	283.24	44397
1148	Lawn Systems, Inc.	07/01/2015	Regular	0.00	365.00	44398
0185	Mark S. Levitt	07/01/2015	Regular	0.00	312.50	44399
1410	Metropark Communications, Inc.	07/01/2015	Regular	0.00	2,196.78	44400
1288	Midwest Equipment Company	07/01/2015	Regular	0.00	633.60	44401
0383	Missouri Municipal League	07/01/2015	Regular	0.00	75.00	44402
1296	Musco Sports Lighting, LLC	07/01/2015	Regular	0.00	761.78	44403
1988	N. B. West Contracting Company	07/01/2015	Regular	0.00	331.20	44404
0141	Patrick R. Gunn	07/01/2015	Regular	0.00	2,775.00	44405
1291	R.L. Mueller National Dist. Inc.	07/01/2015	Regular	0.00	1,374.50	44406
0279	Rejis Commission	07/01/2015	Regular	0.00	2,276.72	44407
2618	Rotary Club of West St. Louis County	07/01/2015	Regular	0.00	323.00	44408
0291	Simpson Construction Material, LLC	07/01/2015	Regular	0.00	121.99	44409
2038	Southern Computer Warehouse	07/01/2015	Regular	0.00	495.75	44410
1387	Sprint/Nextel Communications	07/01/2015	Regular	0.00	1,404.12	44411
0294	St. Louis Area Insurance Trust	07/01/2015	Regular	0.00	76,004.00	44412
0315	Stonegate Auto Parts Inc.	07/01/2015	Regular	0.00	1,072.81	44413
0324	Terrafile Incorporated	07/01/2015	Regular	0.00	540.00	44414
2090	The Lincoln National Life Insurance C	07/01/2015	Regular	0.00	836.49	44415
0344	Thomson Reuters - West	07/01/2015	Regular	0.00	1,567.02	44416
1976	TJ's Pizza Co.	07/01/2015	Regular	0.00	165.60	44417
1652	Tope Plumbing, Inc.	07/01/2015	Regular	0.00	6,800.00	44418
0310	Treasurer, St. Louis County	07/01/2015	Regular	0.00	190.70	44419
1112	United HealthCare	07/01/2015	Regular	0.00	38,834.58	44420
0337	Valley Material	07/01/2015	Regular	0.00	3,526.00	44421

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0342	West St. Louis County Chamber of C	07/01/2015	Regular	0.00	25.00	44422

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	80	43	0.00	154,641.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>80</b>	<b>43</b>	<b>0.00</b>	<b>154,641.04</b>



## Payment Dates 6/12/2015 - 6/12/2015

7/1/2015 10:52:09 AM

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/12/2015 - 6/12/2015	Amount
<b>Vendor: 0285 - Sam's Club / GECF</b>								
06/12/2015	01067	(2) Ca Soda for machines,(6) Dawn for road repair	(6) Dawn for road repair	Streets - Maintenance & Rep	10-470-4310	05/15/2015		52.68
06/12/2015	01067	Dawn for road repair	(2) Ca Soda for machines	Miscellaneous	10-470-4325	05/15/2015		21.95
06/12/2015	01691	(4) Cases Bottled Water	(4) Cases Bottled Water	Miscellaneous	10-470-4325	05/06/2015		13.52
06/12/2015	01773	Tomatoes, Asst Chips, Pickles - Employee Picnic	Tomatoes, Asst Chips, Pickles - Employee Picnic	Miscellaneous	10-420-4325	05/29/2015		34.90
06/12/2015	01841	Concession stand supplies	(12) Hot dog buns,(6) Brat buns	Concession Supplies	10-450-4230	05/21/2015		47.40
06/12/2015	01841	Concession stand supplies	Applesauce,Fruit snacks,coffee filters,snack pack	Concession Supplies	10-450-4230	05/21/2015		76.31
06/12/2015	01841	Concession stand supplies	Plates,Fla-vor-ice,Uncrustables,string chees	Concession Supplies	10-450-4230	05/21/2015		92.18
06/12/2015	01841	Concession stand supplies	Dawn soap,scrubber, BBQ sauce, Spoon, towels	Concession Supplies	10-450-4230	05/21/2015		64.74
06/12/2015	01841	Concession stand supplies	Souffle cups,Pom towels, Fry oil, mats, ketchup	Concession Supplies	10-450-4230	05/21/2015		183.13
06/12/2015	01841	Concession stand supplies	Bleach, Wipes,freezer bags,Picnic Pk, Disinfectant	Concession Supplies	10-450-4230	05/21/2015		46.04
06/12/2015	03071	Food for Employee Picnic	Food for Employee Picnic	Miscellaneous	10-420-4325	05/28/2015		241.48
06/12/2015	03959	Asst soda for machines, Bottled water, Cups Coffee	Cups Coffee, Napkins	Field Supplies	10-470-4220	05/27/2015		56.85
06/12/2015	03959	Asst soda for machines, Bottled water, Cups Coffee	Asst soda for machines, Bottled water	Miscellaneous	10-470-4325	05/27/2015		23.72
06/12/2015	05209	575VA UPS - Battery back up for computers	575VA UPS - Battery back up for computers	Field Supplies	10-470-4220	05/21/2015		64.98
06/12/2015	05492	(2) 13 Gal Trash bags, Foam cups	(2) 13 Gal Trash bags, Foam cups	Building - Maintenance & Re	10-470-4295	05/18/2015		41.59
06/12/2015	06412	(2) Cases Bottled Water	(2) Cases Bottled Water	Miscellaneous	10-470-4325	05/26/2015		187.6
06/12/2015	Walmart Purch.-07064	Tough Timer	Tough Timer	Field Supplies	10-440-4220	05/01/2015		61.34
<b>Vendor: 0328 - Tire Shredders Unlimited</b>								1,086.57
06/12/2015	240824	(35) Passenger Tires, (1) Truck tire to Recycling	(35) Passenger Tires, (1) Truck tire to Recycling	Waste Management Progra	10-470-4360	06/04/2015		54.50
<b>Vendor: 0328 - Tire Shredders Unlimited Total:</b>								54.50
06/12/2015	POST COM Coll. - May '15	May POST COM Collections Pmt.	May POST COM Collections Pmt.	Post Commission Fund	10-540-5440	05/31/2015		287.00
<b>Vendor: 0331 - Treasurer-State of Missouri</b>								287.00
06/12/2015	POST COM Coll. - May '15	May POST COM Collections Pmt.	May POST COM Collections Pmt.	Post Commission Fund	10-540-5440	05/31/2015		287.00
<b>Vendor: 0331 - Treasurer-State of Missouri Total:</b>								287.00
<b>Grand Total:</b>								25,596.82





Manchester, MO

# Board Approval Report

By Vendor Name

Payment Dates 6/15/2015 - 6/19/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 2710 - Ald. Richard Baumann 06/17/2015	Conf. Reimb. - 6/11-12/15	R. Baumann Mileage & Meals-Elected Officials Conf.	R. Baumann Mileage & Meals-Elected Officials Conf.	Travel/Meetings	10-410-4175	06/16/2015	171.64
Vendor 2710 - Ald. Richard Baumann Total:							171.64
Vendor: 1029 - Aramark Uniform Services 06/17/2015	452-8862358	Uniforms cleaned, Mats&Shop towels, Mats - 6/10/15	Mats - 6/10/15	Uniforms & Equipment	10-460-4160	06/10/2015	9.50
06/17/2015	452-8862358	Uniforms cleaned, Mats&Shop towels, Mats - 6/10/15	Uniforms cleaned - 6/10/15	Uniforms & Equipment	10-470-4160	06/10/2015	63.36
06/17/2015	452-8862358	Uniforms cleaned, Mats&Shop towels, Mats - 6/10/15	Mats & Shop towels - 6/10/15	Building - Maintenance & Re	10-470-4295	06/10/2015	33.95
Vendor 1029 - Aramark Uniform Services Total:							106.81
Vendor: 0299 - AT&T 06/17/2015	314A73-06908624-5/25/15	Phone service - 5/25-6/24/1	Phone service - 5/25-6/24/1	Telephone	10-420-4245	05/25/2015	220.52
Vendor: 0060 - Bussen Quarries, Inc. 06/17/2015	166166	(25.52) tons MSD1 Stone	(25.52) tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	05/25/2015	237.34
Vendor: 1378 - Cardiac Science Corp. 06/17/2015	1650739	(2) G3 AED Powerheart Battery - yellow	(2) G3 AED Powerheart Battery - yellow	Field Supplies	10-440-4220	05/19/2015	498.00
Vendor 1378 - Cardiac Science Corp. Total:							498.00
Vendor: 0077 - Coca-Cola Refreshments 06/17/2015	3847326906	Asst. Soda, Water, Lemonad	Asst. Soda, Water, Lemonad	Concession Supplies	10-450-4230	06/05/2015	256.85
Vendor: 1970 - Copying Concepts 06/17/2015	915070	Copier lease - City Hall - 6/1-6/30/15	Copier lease - City Hall - 6/1-6/30/15	Equipment Rental	10-425-4280	06/03/2015	428.87
Vendor 0077 - Coca-Cola Refreshments Total:							256.85
Vendor: 1233 - Employee Travel Expenses 06/17/2015	B. Yount - Gas Reimb.	Reimb. B. Yount -Gas-MO State Hwy Patrol Training	Reimb. B. Yount -Gas-MO State Hwy Patrol Training	Travel/Meetings	10-440-4175	06/12/2015	65.57
Vendor 1233 - Employee Travel Expenses Total:							65.57

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/15/2015 - 6/19/2015
<b>Vendor: 0113 - Erb Equipment Company, Inc.</b>							
06/17/2015	63401	Filter element, Oil Filters-JD 401K Loader Backhoe	Filter elements Oil Filters-JD 401K Loader Backhoe	Vehicle - Maintenance & Rep	10-470-4285	05/28/2015	Amount 127.47
<b>Vendor: 1116 - Firestone Complete Auto Care</b>							
06/17/2015	183693	(2) Mower deck tires - JD 1445 Mower	(2) Mower deck tires - JD 1445 Mower	Equipment - Maintenance &	10-470-4290	06/09/2015	50.98
<b>Vendor: 0122 - Froesel Oil Co.</b>							
06/17/2015	000247521	6003.0 Gal Reg Unleaded Ga	2015 Bulk Reg. Unleaded Ga	Gas & Oil	10-440-4315	06/09/2015	14,106.51
<b>Vendor: 0135 - Grainger</b>							
06/17/2015	9741522842	Coffee Filters- PK1000	Coffee Filters- PK1000	Office Supplies	10-440-4215	05/14/2015	13.12
<b>Vendor: 0926 - Greenscape Gardens</b>							
06/17/2015	286868	(2) Hanging basket, (14) Seasonal Flowers	(2) Hanging basket, (14) Seasonal Flowers	Parks-Maintenance & Repair	10-460-4312	05/28/2015	95.25
<b>Vendor: 0153 - Industrial Soap</b>							
06/17/2015	954807	(6) 36x60 Polyliner blk	(6) 36x60 Polyliner blk	Field Supplies	10-450-4220	05/21/2015	346.56
<b>Vendor: 0903 - K &amp; K Supply</b>							
06/17/2015	501455	(30) 10 oz. tube Vulkem Caulk - Grey	(30) 10 oz. tube Vulkem Caulk - Grey	Field Supplies	10-470-4220	05/22/2015	140.40
06/17/2015	502134	Repl. Engine Tamping Plate 5.5 HP Honda, Flag Tape	(24) Flag Tape	Field Supplies	10-470-4220	05/28/2015	45.84
06/17/2015	502134	Repl. Engine Tamping Plate 5.5 HP Honda, Flag Tape	Repl. Engine Tamping Plate 5.5 HP Honda	Equipment - Maintenance &	10-470-4290	05/28/2015	340.00
06/17/2015	502137	Concrete finish broom 36"	Concrete finish broom 36"	Concrete Street Replacemen	50-470-6310	05/28/2015	60.65
<b>Vendor: 2624 - Kams Mechanical, LLC</b>							
06/17/2015	1053	Plumber, Repl. broken fittings, supplies-Pool Crack	Plumber, Repl. broken fittings, supplies-Pool Crack	Building & Site Improvement	60-450-6210	06/04/2015	93.13
<b>Vendor: 1763 - Konica Minolta Business Solutions USA, Inc.</b>							
06/17/2015	9001444619	Qtrly Maint. - Pub. Wks. Copier - 2/28-5/27/15	Qtrly Maint. - Pub. Wks. Copier - 2/28-5/27/15	Equipment Rental	10-425-4280	05/27/2015	110.85
<b>Vendor: 1763 - Konica Minolta Business Solutions USA, Inc. Total:</b>							
							110.85

76

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/15/2015 - 6/19/2015	Amount
Vendor: 0183 - Leon Uniform	352131	(16) Event Polo Shirts - Academy Blue	(16) Event Polo Shirts - Academy Blue	Uniforms & Equipment	10-440-4160	05/21/2015		580.00
Vendor: 1087 - Menards	Acct#33100259 - 6790	Poly Nozzle, Coil Hose - for Police Facility	Poly Nozzle, Coil Hose - for Police Facility	Field Supplies	10-470-4220	05/28/2015	Vendor 0183 - Leon Uniform Total:	580.00
Vendor: 0197 - Metropolitan St. Louis Sewer District	0001003-3 - 5/31/15	Service to Pub. Wks. Bldg - 4/30-5/31/15	Service to Pub. Wks. Bldg - 4/30-5/31/15	Sewer	10-470-4255	05/31/2015	Vendor 1087 - Menards Total:	15.97
06/17/2015	0080444-3 - 5/31/15	Service to City Hall - 4/30-5/31/15	Service to City Hall - 4/30-5/31/15	Sewer	10-420-4255	05/31/2015		84.71
06/17/2015	0442134-3 - 5/31/15	Service to 202 Sulphur Spring Rd. - 4/30-5/25/15	Service to 202 Sulphur Spring Rd. - 4/30-5/25/15	Sewer	10-460-4255	05/31/2015		89.59
06/17/2015	0442135-0 - 5/31/15	Service to St. Joseph Ln. - 4/30-5/31/15	Service to St. Joseph Ln. - 4/30-5/31/15	Sewer	10-460-4255	05/31/2015		89.59
06/17/2015	0468317-3 - 5/31/15	Service to 222 Henry Ave - 4/30-5/31/15	Service to 222 Henry Ave - 4/30-5/31/15	Sewer	10-460-4255	05/31/2015		25.49
06/17/2015	0812311-9 - 5/31/15	Service to Police Facility - 4/30-5/31/15	Service to Police Facility - 4/30-5/31/15	Sewer	10-440-4255	05/31/2015		11.39
Vendor: 0205 - Midwest Systems Truck Equipment	70207	Freightliner tarp roller arm - stock	Freightliner tarp roller arm - stock	Vehicle - Maintenance & Rep	10-470-4285	05/27/2015	Vendor 0197 - Metropolitan St. Louis Sewer District Total:	56.51
06/17/2015	1599068	Copy of God Bless The USA - Score & parts	Copy of God Bless The USA - Score & parts	Program Supplies	85-485-4210	05/22/2015		257.28
Vendor: 01067 - Music and Arts Centers	515327	(14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (30) 4" Geranium	(14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (2) Banana Tree, (2) Mandevilla w/Trellis (30) 4" Geranium	Parks-Maintenance & Repair	10-460-4312	05/21/2015	Vendor 0205 - Midwest Systems Truck Equipment Total:	108.58
06/17/2015	515327	(14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (30) 4" Geranium	(14) Qt Annuals, Plumbago, 6" Annual, Crossandra, (2) Banana Tree, (2) Mandevilla w/Trellis (30) 4" Geranium	Parks-Maintenance & Repair	10-460-4312	05/21/2015		108.58
Vendor: 2539 - N.G. Heimos Greenhouses, Inc.	515346	2015 Member. Dues - NACVSA - R. Braddy	2015 Member. Dues - NACVSA - R. Braddy	Dues & Subscriptions	10-440-4260	01/01/2015	Vendor 01067 - Music and Arts Centers Total:	44.00
06/17/2015	2015 Dues - R. Braddy	2015 Member. Dues - NACVSA - R. Braddy	2015 Member. Dues - NACVSA - R. Braddy	Dues & Subscriptions	10-440-4260	01/01/2015		44.00
Vendor: 2450 - National Assoc. of Computer Voice Stress Analysts							Vendor 2539 - N.G. Heimos Greenhouses, Inc. Total:	85.30
06/17/2015								73.90
								70.50
								229.70
								45.00
								45.00

## Board Approval Report

Payment Date Payable Number  
Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc.  
06/17/2015 R 00511996

Description (Payable) Description (Item) Account Name Account Number Post Date Payment Dates: 6/15/2015 - 6/19/2015 Amount  
Acetylene Cylinder Rental - May AG-25 & Acetylene Cylinder Rental - May Equipment Rental 10-460-4280 05/31/2015 21.50

Vendor: 2494 - Pace Properties, LLC  
06/17/2015 June SMTDD Pmt.

June SMTDD Pmt. Street Light Installation or Re Vendor 2079 - Ozarc/Gas Equipment & Supply, Inc. Total: 21.50  
Vendor 2494 - Pace Properties, LLC Total: 5,024.92

Vendor: 1291 - R.L. Mueller National Dist. Inc.  
06/17/2015 97249

Fries, Chick Strips,Franks,Asst Candy,Ass Fries, Chick. Strips, Cheese sauce, catsup, cups Concession Supplies 10-450-4230 05/27/2015 479.85

06/17/2015 97308

Concession Supplies 10-450-4230 06/01/2015 245.20

Vendor: 0291 - Simpson Construction Material, LLC  
06/17/2015 6225415

(4.02) tons COMM Asphalt - Ticket #40026 Streets - Maintenance & Rep 10-470-4310 05/21/2015 179.90

06/17/2015 6225446

(5.56) Tons COMM Asphalt - Tickets #40099, 40105 Streets - Maintenance & Rep 10-470-4310 05/27/2015 248.81

06/17/2015 6225456

(1.51) Tons COMM Asphalt - Ticket #40120 Streets - Maintenance & Rep 10-470-4310 05/28/2015 67.57

Vendor: 1290 - St. Louis American Newspaper  
06/17/2015 63203 - 4/9/15

Want Ad for Police Officer - 4/9/15 Newspaper Notices 10-420-4185 06/01/2015 126.38

Vendor: 1953 - St. Louis Backflow Services  
06/17/2015 225832

Replace Watts 009M2QT, ck valves,rebuild backflow Building - Maintenance & Re 10-460-4295 05/22/2015 451.00

Vendor: 0449 - St. Louis Composting, Inc.  
06/17/2015 337588

(8) Yds Dark Walnut Brown Mulch Parks-Maintenance & Repair 10-460-4312 05/21/2015 152.00

06/17/2015 339072

8 Yds Dark Walnut Brown Mulch Parks-Maintenance & Repair 10-460-4312 05/27/2015 184.00

Vendor: 0309 - St. Louis County Treasurer  
06/17/2015 004156-08-15

Elevator Inspection Elevator Inspection Building - Maintenance & Re 10-470-4295 06/01/2015 152.00

Vendor: 1201 - St. Louis Safety, Inc.  
06/17/2015 544652

(3)XL Lime Grn T-shirt,(12) Mirror glasses,(4)Tape (3)XL Lime Grn T-shirt,(12) Mirror glasses,(2)Tape Field Supplies 10-470-4220 05/28/2015 84.06

Vendor 1201 - St. Louis Safety, Inc. Total: 84.06

## Board Approval Report

Payment Date  
Vendor: 0324 - Terrafl Incorporated  
06/17/2015

Payable Number  
0000003330

Payment Dates: 6/15/2015 - 6/18/2015  
Post Date  
05/26/2015

Account Name  
Concrete Street Replacemen

Account Number  
50-470-6310

Description (Payable)  
(5) Loads Clean fill to Landfill w/mud chgs.

Description (Item)  
(5) Loads Clean fill to Landfill w/mud chgs.

Amount  
115.00

Vendor: 1976 - TJ's Pizza Co.

06/17/2015

82780

Vendor 0324 - Terrafl Incorporated Total:

245.00

Vendor: 1652 - Tope Plumbing, Inc.

06/17/2015

100247

Vendor 1976 - TJ's Pizza Co. Total:

155.50

06/17/2015

100248

05/21/2015

05/21/2015

2,260.00

Vendor: 1824 - Traffic Control Company

06/17/2015

0001972-IN

Vendor 1652 - Tope Plumbing, Inc. Total:

2,160.00

Vendor: 0310 - Treasurer, St. Louis County

06/17/2015

T06071500094006

Vendor 1824 - Traffic Control Company Total:

708.00

24

Vendor: 2021 - Tuition Reimbursement

06/17/2015

Spring 2015 Tuition

Vendor 0310 - Treasurer, St. Louis County Total:

395.23

Vendor: 0973 - Universal, Inc.

06/17/2015

05150258

Vendor 2021 - Tuition Reimbursement Total:

444.00

Vendor: 1856 - Western Oil, Inc.

06/17/2015

#1371 - Stmt.-5/31/15

Vendor 0973 - Universal, Inc. Total:

1,835.24

06/17/2015

#1371 - Stmt.-5/31/15

05/31/2015

05/31/2015

125.09

63.00

Vendor: 0393 - World-Wide Car Service, Inc.

06/17/2015

42259

Vendor 1856 - Western Oil, Inc. Total:

188.09

Vendor 0393 - World-Wide Car Service, Inc. Total:

69.95

Grand Total:

35,570.09



Manchester, MO

# Board Approval Report

By Vendor Name

Payment Dates 6/22/2015 - 6/26/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
06/24/2015	05910-25009 - 6/17/15	Service to various City locations - 4/26-5/26/15	Service to City Hall - 4/26-5/26/15	Electric	10-420-4235	06/17/2015	488.50
06/24/2015	05910-25009 - 6/17/15	Service to various City locations - 4/26-5/26/15	Service to various Park locations - 4/26-5/26/15	Electric	10-460-4235	06/17/2015	554.34
06/24/2015	05910-25009 - 6/17/15	Service to various City locations - 4/26-5/26/15	Service Pub. Wks. Bldg - 4/26-5/26/15	Electric	10-470-4235	06/17/2015	484.00
06/24/2015	05910-25009 - 6/17/15	Service to various City locations - 4/26-5/26/15	Service to various Pub. Wks locations - 4/26-5/26/15	Street Lighting	10-470-4236	06/17/2015	155.19
06/24/2015	14431-19054 - 6/16/15	Service to Police Facility - 5/13-6/12/15	Service to Police Facility - 5/13-6/12/15	Electric	10-440-4235	06/16/2015	5,758.57
06/24/2015	30810-59007 - 6/15/15	Service to Aquatic Center - 5/12-6/11/15	Service to Aquatic Center - 5/12-6/11/15	Electric	10-450-4235	06/15/2015	6,797.95

Vendor 0009 - Ameren Missouri Total: 14,238.55

Vendor: 0010 - Ameren Missouri							
06/24/2015	1359097012 - 6/11/15	Service to Park maint. - 5/12-6/11/15	Service to Park maint. - 5/12-6/11/15	Electric	10-460-4235	06/11/2015	92.73
06/24/2015	1755105002 - 6/15/15	Service to 910 Hazelfalls Dr. - 5/12-6/11/15	Service to 910 Hazelfalls Dr. - 5/12-6/11/15	Electric	10-460-4235	06/11/2015	10.51
06/24/2015	2592605110 - 6/16/15	Service to 740 Sherwick Terr - 5/15-6/16/15	Service to 740 Sherwick Terr - 5/15-6/16/15	Street Lighting	10-470-4236	06/16/2015	23.82
06/24/2015	9852605111 - 6/15/15	Service to Fountain at Park Entr. - 5/12-6/11/15	Service to Fountain at Park Entr. - 5/12-6/11/15	Electric	10-460-4235	06/11/2015	38.68

Vendor 0010 - Ameren Missouri Total: 165.74

Vendor: 0011 - American Carnival Mart							
06/24/2015	130249	(4) Dz American Flag, Raffia Table Skirt, (3) Hat	(4) Dz American Flag, Raffia Table Skirt, (3) Hat	Field Supplies	10-450-4220	06/01/2015	30.03
06/24/2015	130250	(17) Dz 4"x6" US Cloth Flags for 6/14/15 Concert	(17) Dz 4"x6" US Cloth Flags for 6/14/15 Concert	Public Relations	85-485-4170	06/01/2015	118.20

Vendor 0011 - American Carnival Mart Total: 148.23

Vendor: 2154 - Animal Care Service, Inc.							
06/24/2015	MAY 2015	Deer removal at 530 Henry Ave.	Deer removal at 530 Henry Ave.	Waste Management Progra	10-470-4360	05/31/2015	100.00

Vendor 2154 - Animal Care Service, Inc. Total: 100.00

Vendor: 1029 - Aramark Uniform Services							
06/24/2015	452-8887768	Uniforms cleaned, Mats & Shop towels, Mats - 6/17/15	Mats - 6/17/15	Uniforms & Equipment	10-460-4160	06/17/2015	9.50

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/25/2015
06/24/2015	452-8887768	Uniforms cleaned, Mats&Shop towels, Mats - 6/17/15	Uniforms cleaned - 6/17/15	Uniforms & Equipment	10-470-4160	06/17/2015	Account Total: 63.36
06/24/2015	452-8887768	Uniforms cleaned, Mats&Shop towels, Mats - 6/17/15	Mats & Shop towels - 6/17/1	Building - Maintenance & Re	10-470-4295	06/17/2015	33.95
Vendor: 0040 - Batteries Plus Bulbs, LLC							Vendor 1029 - Aramark Uniform Services Total:
06/24/2015	270-367203	(8) AA Alkaline batteries for label maker	(8) AA Alkaline batteries for label maker	Field Supplies	10-440-4220	05/29/2015	2.72
Vendor: 2156 - BeneFlex HR Resources, Inc.							Vendor 0040 - Batteries Plus Bulbs, LLC Total:
06/24/2015	88034	Benny Card Fees - June, COBRA Fees - May	Benny Card Fees - June, COBRA Fees - May	Professional Fees	10-430-4165	06/15/2015	602.15
Vendor: 0050 - Blue Chip Exterminating, Inc.							Vendor 2156 - BeneFlex HR Resources, Inc. Total:
06/24/2015	756062 - 5/22/15	Outside Power Spray for clovermites - City Hall	Outside Power Spray for clovermites - City Hall	Building - Maintenance & Re	10-470-4295	06/01/2015	75.00
Vendor: 0060 - Bussen Quarries, Inc.							Vendor 0050 - Blue Chip Exterminating, Inc. Total:
06/24/2015	166819	(8.74) tons MSD 1 Stone	(8.74) tons MSD 1 Stone	Concrete Street Replacemen	50-470-6310	05/31/2015	81.28
Vendor: 0034 - City of Ballwin							Vendor 0060 - Bussen Quarries, Inc. Total:
06/24/2015	June '15 Dispatching	June Dispatching Contract Pmt.	June Dispatching Contract Pmt.	Dispatching Contract	10-440-4330	06/12/2015	12,448.25
Vendor: 1688 - CK Power Products Corp.							Vendor 0034 - City of Ballwin Total:
06/24/2015	S1075498	Carb Kit, Manifold Gskt - Target Pro35 III Conc Saw	Carb Kit, Manifold Gskt - Target Pro35 III Conc Saw	Equipment - Maintenance &	10-470-4290	05/29/2015	114.38
Vendor: 0077 - Coca-Cola Refreshments							Vendor 1688 - CK Power Products Corp. Total:
06/24/2015	3818359214	Asst Soda, Dasani water, MMaid Lemonade, Cylinder	Asst Soda, Dasani water, MMaid Lemonade, Cylinder	Concession Supplies	10-450-4230	06/19/2015	429.26
06/24/2015	3857236414	Asst Soda, Hi-C Pink Lemonade	Asst Soda, Hi-C Pink Lemonade	Concession Supplies	10-450-4230	06/12/2015	673.82
Vendor: 1902 - Commerce Bank - Commercial Cards							Vendor 0077 - Coca-Cola Refreshments Total:
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	MO State Hwy Patrol Background Check Liquor Lic	Professional Fees	10-420-4165	06/11/2015	13.25
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	MO State Hwy Patrol Background Check Liquor Lic	Professional Fees	10-420-4165	06/11/2015	13.25
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	Comp Educ. Train. Cntr- Computer -D. Ebert - 6/4/15	Training	10-425-4130	06/11/2015	398.00



## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	Ring Central Fee - May	Equipment Rental	10-425-4280	06/11/2015	Amount
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	Walmart purch- Cell phone case	Equipment - Maintenance &	10-425-4290	06/11/2015	102.79
06/24/2015	0000-0220-0202-6/11/15	Credit Card Chgs - May/June	Cleverbridge- Spector CNE Investigator Monitor Lic	Equipment - Maintenance &	10-425-4290	06/11/2015	1.00
Vendor: 2093 - Commerce Bank - Commercial Cards							299.85
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Barcode Giant- (2) EP Series	Field Supplies	10-450-4220	06/11/2015	828.14
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Cable for cash drawer	Training	10-460-4130	06/11/2015	355.70
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Amer. Red Cross - First aid/CPR Training	Professional Fees	10-460-4165	06/11/2015	108.00
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	MO State Hwy Patrol - Background Checks	Public Relations	10-460-4170	06/11/2015	294.19
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Constant Contact Fee - May	Office Supplies	10-460-4215	06/11/2015	40.00
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Sun Data Supply - HP Roller Kit for color laserjet	Office Supplies	10-460-4215	06/11/2015	36.90
06/24/2015	0000-0220-0210-6/11/15	Credit Card Chgs. May/June	Micro Center - Computer for Pool	Office Supplies	10-460-4215	06/11/2015	129.99
Vendor: 2336 - Commerce Bank - Commercial Cards							964.78
06/24/2015	0000-0248-3642-6/11/15	Credit Card Chgs - May	Meals & Lodging - GFOA Conf 5/15-5/17/15	Travel/Meetings	10-430-4175	06/11/2015	563.78
06/24/2015	0000-0248-3642-6/11/15	Credit Card Chgs - May	Meals&Lodging-MSCPA Conf - D. Tuberty 5/18-20/15	Travel/Meetings	10-430-4175	06/11/2015	236.08
Vendor: 2600 - Commerce Bank - Commercial Cards							799.86
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	Postage Meter Lease - May	Equipment Rental	10-425-4280	06/11/2015	24.99
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	(2) Rolls NetStamps	Office Supplies	10-440-4215	06/11/2015	28.65
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	Postage Stamps	Postage	10-440-4265	06/11/2015	259.00
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	MACA Conf.Meals-5/18-5/22/15-C.Massey,J.Ziegler	Travel/Meetings	10-480-4175	06/11/2015	199.68
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	(2) Rolls NetStamps	Office Supplies	10-480-4215	06/11/2015	28.64
06/24/2015	0000-0886-5263 - 6/11/15	Credit Card Chgs - May	Postage Stamps	Postage	10-480-4265	06/11/2015	10.00
Vendor: 2601 - Commerce Bank - Commercial Cards							781.96
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Bravo Italian Cucina- Manch. Arts Dinner - 5/19/15	Public Relations	10-410-4170	06/11/2015	144.00
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	M. Ottenad - Muni. Governance Institute Enrollment	Travel/Meetings	10-410-4175	06/11/2015	150.00
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Ald R. Baumann - Governance Institute Enroll	Travel/Meetings	10-410-4175	06/11/2015	150.00
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Creve Coeur Camera - 58MM UV Haze Tiffen	Office Supplies	10-420-4215	06/11/2015	17.13



## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Creve Coeur Camera - 2 pc	Office Supplies	10-420-4215	06/11/2015	60.00
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Lens Cleaning Cloth	Office Supplies	10-420-4215	06/11/2015	12.84
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Amazon - Book - Human Capital: Tools & Strategies	Office Supplies	10-420-4215	06/11/2015	33.71
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Amazon - Book - Simple Habits for Complex Times	Office Supplies	10-420-4215	06/11/2015	30.98
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Walmart - Food & supplies for Employee Picnic	Miscellaneous	10-420-4325	06/11/2015	78.25
06/24/2015	0000-0886-5230-6/11/15	Credit Card Chgs - May/June	Calliers - (2) Sandwich for K. Arnett farewell	Travel/Meetings	10-475-4175	06/11/2015	45.98
<b>Vendor: 2285 - Commerce Bank Commercial Card</b>							<b>1,072.89</b>
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	APWA - Lunch/Mtg - 6/10/1	Business Lunch/Dinner	10-470-4180	06/11/2015	20.00
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	APWA Lunch/Mtg - 5/22/15	Business Lunch/Dinner	10-470-4180	06/11/2015	20.00
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Tucker's Place - Pub. Wks. Week Luncheon	Business Lunch/Dinner	10-470-4180	06/11/2015	222.77
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Jo-Ann purch-Material for Memorial sign cover	Field Supplies	10-470-4220	06/11/2015	30.22
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Seat belt buckle end replacement - Car 510	Vehicle - Maintenance & Rep	10-470-4285	06/11/2015	49.95
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Amazon Purch-Defibrillator pad - City Hall AED	Equipment - Maintenance &	10-470-4290	06/11/2015	52.00
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Amazon purch - Replacement battery AED de	Equipment - Maintenance &	10-470-4290	06/11/2015	230.00
06/24/2015	0000-0237-2688-6/11/15	Credit Card Chgs - May/June	Amazon purch-w/" Titanium Duty Air Impacttool	Small Tools & Equipment	10-470-4320	06/11/2015	278.28
06/24/2015	CR - 0237-2688-6/11/15	Credit for item never receive	Credit for item never received - GM Wholesale Dir	Vehicle - Maintenance & Rep	10-470-4285	06/11/2015	-20.96
<b>Vendor: 1418 - Concannon &amp; Jaeger</b>							<b>882.26</b>
06/24/2015	LG 33303	Reporting services - Bd of Adj. Mtg - 6/11/15	Reporting services - Bd of Adj. Mtg - 6/11/15	Professional Fees	10-475-4165	06/16/2015	225.00
<b>Vendor: 0494 - Crescent Parts &amp; Equipment Co., Inc.</b>							<b>225.00</b>
06/24/2015	35054032-00	(36) 16"x20"x2" Pleated HVAC Filters	(36) 16"x20"x2" Pleated HVAC Filters	Building - Maintenance & Re	10-470-4295	06/01/2015	92.88
<b>Vendor: 1805 - Eureka Rental LLC</b>							<b>92.88</b>
06/24/2015	51654	Spindle, dust cap, sm. roller - for lawn mower	Spindle,(2) dust cap,(2)sm. roller - for lawn mower	Equipment - Maintenance &	10-460-4290	06/17/2015	215.48
06/24/2015	51701	6.1220D x .98 BORE PULLEY - Lawn mower	6.1220D x .98 BORE PULLEY - Lawn mower	Equipment - Maintenance &	10-460-4290	06/19/2015	39.38
<b>Vendor 1805 - Eureka Rental LLC Total:</b>							<b>254.86</b>

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015
Vendor: 2711 - Family Golf & Learning Center 06/24/2015	061215A	Mini Golf for 27 - Day Camp Trip	Mini Golf for 27 - Day Camp Trip	Program Supplies	10-460-4210	06/12/2015	Amount 94.50
Vendor: 2198 - Fire Walker, dba Walker Enterprise, Inc. 06/24/2015	110895	Annual fire extinguisher inspections, recharges	Annual fire extinguisher inspections, recharges	Equipment - Maintenance &	10-460-4290	06/02/2015	427.50
06/24/2015	110895	Annual fire extinguisher inspections, recharges	Annual fire extinguisher inspections, recharges	Equipment - Maintenance &	10-470-4290	06/02/2015	1,282.69
06/24/2015	201417	Recharge, O-ring, SCV Collar - Fire Extinguisher	Recharge, O-ring, SCV Collar - Fire Extinguisher	Equipment - Maintenance &	10-470-4290	06/12/2015	15.00
Vendor: 1116 - Firestone Complete Auto Care 06/24/2015	183510	(2) Transforce A/T BL LT265/75R16 Tires-Truck 21	(2) Transforce A/T BL LT265/75R16 Tires-Truck 21	Vehicle - Maintenance & Rep	10-470-4285	06/03/2015	415.98
06/24/2015	183511	(4)Conti Pro Contact BL P205/65R15XL95T Tires-#53	(4)Conti Pro Contact BL P205/65R15XL95T Tires-#53	Vehicle - Maintenance & Rep	10-470-4285	06/03/2015	567.96
Vendor: 2557 - Fundraising Brick, LLC 06/24/2015	5510	(2) 4x8x2 Pavers, (2) 8x8x2 Pavers	(2) 4x8x2 Pavers, (2) 8x8x2 Pavers	Miscellaneous	10-475-4325	06/23/2015	114.00
Vendor: 1419 - Gene Ackmann 06/24/2015	Bal. due-7/4/15 Concert	Bal. for 7/4/15 concert by Butch Wax & Hollywoods	Bal. for 7/4/15 concert by Butch Wax & Hollywoods	Professional Fees	10-460-4165	06/22/2015	2,700.00
Vendor: 0595 - GO2 Partners 06/24/2015	431345	Business Cards - Ald. R. Baumann	Business Cards - Ald. R. Baumann	Office Supplies	10-410-4215	05/29/2015	34.75
Vendor: 0926 - Greenscape Gardens 06/24/2015	283200 - 5/16/15	(12)Perennial,(5)Qt. Perennial,(12)1" Native Plug	(12)Perennial,(5)Qt. Perennial,(12)1" Native Plug	Parks-Maintenance & Repair	10-460-4312	06/01/2015	133.94
Vendor: 0903 - K & K Supply 06/24/2015	502703	1 day Rental - Concrete Saw 48HP Diesel S/P	1 day Rental - Concrete Saw 48HP Diesel S/P	Equipment Rental	10-470-4280	06/01/2015	124.00
Vendor: 0859 - Kirkwood Material Supply, Inc. 06/24/2015	224289/1	(9) Yds Topsoil - concrete work backfill dirt	(9) Yds Topsoil - concrete work backfill dirt	Concrete Street Replacemen	50-470-6310	05/29/2015	214.65
							214.65
Vendor 2711 - Family Golf & Learning Center Total:							94.50
Vendor 2198 - Fire Walker, dba Walker Enterprise, Inc. Total:							1,725.19
Vendor 1116 - Firestone Complete Auto Care Total:							983.94
Vendor 2557 - Fundraising Brick, LLC Total:							114.00
Vendor 1419 - Gene Ackmann Total:							2,700.00
Vendor 0595 - GO2 Partners Total:							34.75
Vendor 0926 - Greenscape Gardens Total:							133.94
Vendor 0903 - K & K Supply Total:							124.00
Vendor 0859 - Kirkwood Material Supply, Inc. Total:							214.65

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015
<b>Vendor: 1255 - Lifeguards Unlimited, Inc.</b>							
06/24/2015	20096	Lifeguard Services - PE 6/6/1	2015 Lifeguarding Services	Professional Fees	10-450-4165	06/06/2015	5632.48
06/24/2015	20097	Lifeguard Services - PE 6/13/15	2015 Lifeguarding Services	Professional Fees	10-450-4165	06/13/2015	9033.45
						<b>Vendor 1255 - Lifeguards Unlimited, Inc. Total:</b>	<b>15385.93</b>
<b>Vendor: 0715 - Magellan Behavioral Health</b>							
06/24/2015	0031132998	3rd Qtr EAP Services - July - Sept. 2015	3rd Qtr EAP Services - July - Sept. 2015	Professional Fees	10-430-4165	06/10/2015	472.68
						<b>Vendor 0715 - Magellan Behavioral Health Total:</b>	<b>472.68</b>
<b>Vendor: 0185 - Mark S. Levitt</b>							
06/24/2015	June '15 Retainer	June Retainer - Prosecutor	June Retainer - Prosecutor	Professional Fees	10-480-4165	06/12/2015	1,800.00
						<b>Vendor 0185 - Mark S. Levitt Total:</b>	<b>1,800.00</b>
<b>Vendor: 1279 - Michael P. Gunn</b>							
06/24/2015	June '15 Retainer	June Retainer - Judge	June Retainer - Judge	Professional Fees	10-480-4165	06/12/2015	1,800.00
						<b>Vendor 1279 - Michael P. Gunn Total:</b>	<b>1,800.00</b>
<b>Vendor: 1768 - Mid America Drain Service, Inc.</b>							
06/24/2015	48303	Camera pool lines for defect	Camera pool lines for defect	Building & Site Improvement	60-450-6210	06/01/2015	437.50
						<b>Vendor 1768 - Mid America Drain Service, Inc. Total:</b>	<b>437.50</b>
<b>Vendor: 2192 - Missouri Department of Revenue</b>							
06/24/2015	46026	Monthly Sales Tax Report - May	Monthly Sales Tax Report - May	Professional Fees	30-475-4165	06/05/2015	35.00
						<b>Vendor 2192 - Missouri Department of Revenue Total:</b>	<b>35.00</b>
<b>Vendor: 0383 - Missouri Municipal League</b>							
06/24/2015	200007148 - 5/7/15	2015 Advertising in "The Review"	2015 Advertising in "The Review"	Newspaper Notices	10-420-4185	06/01/2015	45.00
						<b>Vendor 0383 - Missouri Municipal League Total:</b>	<b>45.00</b>
<b>Vendor: 0500 - Missouri Petroleum Storage Tank Insurance Fund</b>							
06/24/2015	#0004324-02 Renewal	Annual participation fee for Petroleum Storage Ins	Annual participation fee for Petroleum Storage Ins	Miscellaneous	10-470-4325	07/01/2015	125.00
						<b>Vendor 0500 - Missouri Petroleum Storage Tank Insurance Fund Total:</b>	<b>125.00</b>
<b>Vendor: 2518 - MJ Engraving</b>							
06/24/2015	15-55	Engrave 6"x9" Memorial Plaque	Engrave 6"x9" Memorial Plaque	Parks-Maintenance & Repair	10-460-4312	06/11/2015	10.00
						<b>Vendor 2518 - MJ Engraving Total:</b>	<b>10.00</b>
<b>Vendor: 1336 - MOCCFOA - Eastern Division</b>							
06/24/2015	2015 Dues	Annual MoCCFOA Dues - R. Baker, M. Melugin	Annual MoCCFOA Dues - R. Baker, M. Melugin	Dues & Subscriptions	10-420-4260	04/01/2015	35.00
						<b>Vendor 1336 - MOCCFOA - Eastern Division Total:</b>	<b>35.00</b>
<b>Vendor: 2540 - NAPA Auto Parts</b>							
06/24/2015	105472 - Corr. 2/17/15	Correction for credit taken 2X - Battery core ret.	Correction for credit taken 2X - Battery core ret.	Vehicle - Maintenance & Rep	10-470-4285	05/31/2015	90.99

30

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Page 6

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/24/2015	113698	Batteries & Core Deposit - Truck 140, Cars 425,414	Batteries & Core Deposit - Truck 140, Cars 425,414	Vehicle - Maintenance & Rep	10-470-4285	05/14/2015	142.98
06/24/2015	114140	Credit for battery core deposit & Warranty return	Credit for battery core deposit & Warranty return	Vehicle - Maintenance & Rep	10-470-4285	05/18/2015	-100.12
06/24/2015	115070	(20) Cs. Nitrile Gloves	(20) Cs. Nitrile Gloves	Field Supplies	10-470-4220	05/28/2015	259.80
<b>Vendor: 1330 - National Diamond Enterprises</b>							<b>393.65</b>
06/24/2015	00045880 - 4/17/15	Returned (5) Concrete saw blades - defective	Returned (5) Concrete saw blades - defective	Concrete Street Replacemen	50-470-6310	06/02/2015	-1,255.00
06/24/2015	045880 - 4/6/15	(5) Concrete saw blades	(5) Concrete saw blades	Concrete Street Replacemen	50-470-6310	06/02/2015	1,255.00
06/24/2015	047180	(5) Concrete saw blades, (3) turbo Clamshell blade	(5) Concrete saw blades, (3) turbo Clamshell blade	Concrete Street Replacemen	50-470-6310	06/02/2015	1,870.48
<b>Vendor: 1070 - Nichols, Stopp &amp; VanHoy, LLC</b>							<b>1,870.48</b>
06/24/2015	4213	Balance due on Audit - YE 2014	Balance due on Audit - YE 2014	Professional Fees	10-430-4165	06/17/2015	3,000.00
<b>Vendor: 0643 - NuWay Concrete Forms, Inc.</b>							<b>3,000.00</b>
06/24/2015	774555	Rear axle, bearings, drive chain sprocket, brake keys	Rear axle, bearings, drive chain sprocket, brake keys	Equipment - Maintenance &	10-470-4290	05/29/2015	365.05
06/24/2015	778253	Rear axle bearing tape - Target Pro40III Saw	Rear axle bearing tape - Target Pro40III Saw	Equipment - Maintenance &	10-470-4290	06/04/2015	63.14
<b>Vendor: 0251 - Office Depot</b>							<b>428.19</b>
06/24/2015	5566523	Office supplies - month of May	Magic tape, Suction cup, Post-it notes, Folders	Office Supplies	10-420-4215	05/31/2015	62.27
06/24/2015	5566523	Office supplies - month of May	1" fastener, corr. fluid, clr ruler, storage file	Office Supplies	10-420-4215	05/31/2015	20.80
06/24/2015	5566523	Office supplies - month of May	(12) Sign Holder, Posterboard, copy paper, sta	Office Supplies	10-450-4215	05/31/2015	144.14
06/24/2015	5566523	Office supplies - month of May	Micro memory card 8GB for computer	Office Supplies	10-470-4215	05/31/2015	54.37
06/24/2015	5566523	Office supplies - month of May	Mobile chest file	Office Supplies	10-480-4215	05/31/2015	18.99
<b>Vendor: 2332 - O'Reilly Automotive, Inc.</b>							<b>399.57</b>
06/24/2015	1646-171720	(2) Engine oil filters - stock	(2) Engine oil filters - stock	Vehicle - Maintenance & Rep	10-470-4285	06/04/2015	4.75
<b>Vendor: 1268 - Park &amp; Rec. Refund</b>							<b>4.75</b>
06/24/2015	- Refund	Refund	Refund	Miscellaneous Pool	10-560-5655	06/15/2015	30.00
<b>Vendor: 1268 - Park &amp; Rec. Refund</b>							<b>30.00</b>

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015	Amount
Vendor: 1728 - Park & Rec. Refund	- Refund	Refund for Splashball program cancelled	Refund- Splashball program cancelled	Miscellaneous Pool	10-560-5655	06/15/2015		30.00
Vendor: 1298 - Permit Refund	- Permit Refund	Refund for Dumpster permit never used	Refund for Dumpster permit never used	Filing Fees, Inspec., Spec.Use	10-570-5720	06/23/2015	Vendor 1728 - Park & Rec. Refund Total:	30.00
Vendor: 1291 - R.L. Mueller National Dist. Inc.	97370	NY Pretzel, Chick Strips,Cheetos, M&M's Chips,Asst Candy,Chick Strips,Pretzels,Franks, Cotton candy, tissue, spoonstraws, 16 oz,12 oz cu Beef Franks - 10 lb	NY Pretzel, (4) Chick Strips,Cheetos, M&M's Asst Candy,Chips,Chick strips,Pretzels,Franks Cotton candy, tissue, spoonstraws, 16 oz,12 oz cu Beef Franks - 10 lb	Concession Supplies	10-450-4230	06/05/2015	Vendor 1298 - Permit Refund Total:	29.00
06/24/2015	97398			Concession Supplies	10-450-4230	06/08/2015		231.90
06/24/2015	97399			Concession Supplies	10-450-4230	06/08/2015		986.35
06/24/2015	97403			Concession Supplies	10-450-4230	06/08/2015		347.25
Vendor: 0279 - Rejis Commission						06/08/2015	Vendor 1291 - R.L. Mueller National Dist. Inc. Total:	35.00
06/24/2015	INV0042371	Rejis Subscription Fee - June	Rejis Subscription Fee - June	REJIS Expenses	10-440-4345	06/15/2015		348.32
06/24/2015	INV0042371	Rejis Subscription Fee - June	Rejis Subscription Fee - June	REJIS Expenses	10-480-4345	06/15/2015	Vendor 0279 - Rejis Commission Total:	252.24
Vendor: 2179 - Republic Services - #346	0346-017249205	June Trash Services	June Trash Services	Waste Management Progra	10-470-4360	06/15/2015	Vendor 2179 - Republic Services - #346 Total:	600.56
06/24/2015								106,087.60
Vendor: 0291 - Simpson Construction Material, LLC	4318963	(3.63) Tons Med. Meramec Sand-Pool Crack Repair	(3.63) Tons Med. Meramec Sand-Pool Crack Repair	Building & Site Improvement	60-450-6210	06/04/2015		54.27
06/24/2015	6225468	(4.0) Tons COMM Asphalt - ticket#40129	(4.0) Tons COMM Asphalt - ticket#40129	Streets - Maintenance & Rep	10-470-4310	05/29/2015		179.00
Vendor: 2038 - Southern Computer Warehouse							Vendor 0291 - Simpson Construction Material, LLC Total:	233.27
06/24/2015	IN-000262679	HP Blk Laserjet Pro Cart., Yellow Cart., Blk Cart.	HP Blk Laserjet Pro Cart., Yellow Cart., Blk Cart.	Office Supplies	10-440-4215	06/01/2015		342.06
Vendor: 0449 - St. Louis Composting, Inc.	339680	(8) Yds Dark Walnut Brown Mulch	(8) Yds Dark Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/29/2015	Vendor 2038 - Southern Computer Warehouse Total:	342.06
06/24/2015	340950	(8) Cu Yds Dark walnut brown mulch	(8) Cu Yds Dark walnut brown mulch	Parks-Maintenance & Repair	10-460-4312	06/04/2015		184.00
							Vendor 0449 - St. Louis Composting, Inc. Total:	184.00
								368.00

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/26/2015	Amount
<b>Vendor: 2411 - Staples Advantage</b>								
06/24/2015	8034627410	Office supplies - Month of May	P-touch Tze Adhesive Tape, Labels, Stic grip pens	Office Supplies	10-440-4215	05/30/2015		32.47
06/24/2015	8034627410	Office supplies - Month of May	(2) Case copy paper, (2) dz soft feel blk pens,	Office Supplies	10-440-4215	05/30/2015		88.06
<b>Vendor 2411 - Staples Advantage Total:</b>								<b>120.53</b>
<b>Vendor: 2350 - Stock &amp; Associates Consulting Engineers, Inc.</b>								
06/24/2015	59835	Site Improvement Plans/Revisions - Chadwick Sub.	Construction Inspection Services - Chadwick Sub.	Storm Water Projects	60-470-6510	06/03/2015		495.00
06/24/2015	59836	Prof. Services - 5/1-5/31/15 - Channel "F" Project	Prof. Services - 5/1-5/31/15 - Channel "F" Project	Storm Water Projects	60-470-6510	06/03/2015		1,155.00
<b>Vendor 2350 - Stock &amp; Associates Consulting Engineers, Inc. Total:</b>								<b>1,650.00</b>
<b>Vendor: 0315 - Stonegate Auto Parts Inc.</b>								
06/24/2015	427382A	Bal. due on Inv. #427382	Bal. due on Inv. #427382	Vehicle - Maintenance & Rep	10-470-4285	05/26/2015		0.08
<b>Vendor 0315 - Stonegate Auto Parts Inc. Total:</b>								<b>0.08</b>
<b>Vendor: 2063 - Swank Motion Pictures, Inc.</b>								
06/24/2015	RG 2058021	Movie rental fee - "Alexander and the Terrible,	Movie rental fee - "Alexander and the Terrible,	Program Supplies	10-460-4210	06/03/2015		374.00
<b>Vendor 2063 - Swank Motion Pictures, Inc. Total:</b>								<b>374.00</b>
<b>Vendor: 0324 - Terrafil Incorporated</b>								
06/24/2015	0000003404	(2) Loads Clean Fill to Landfill w/Mud chgs.	(2) Loads Clean Fill to Landfill w/Mud chgs.	Concrete Street Replacemen	50-470-6310	05/29/2015		126.00
06/24/2015	0000003438	(6) Loads Clean Fill to Landfill w/Mud chgs.	(6) Loads Clean Fill to Landfill w/Mud chgs.	Concrete Street Replacemen	50-470-6310	06/01/2015		348.00
06/24/2015	0000003479	(4) Loads Clean fill to Landfill	(4) Loads Clean fill to Landfill	Concrete Street Replacemen	50-470-6310	06/02/2015		192.00
06/24/2015	0000003546	(1) Load Clean fill to Landfill w/Mud chg.	(1) Load Clean fill to Landfill w/Mud chg.	Concrete Street Replacemen	50-470-6310	06/04/2015		63.00
<b>Vendor 0324 - Terrafil Incorporated Total:</b>								<b>729.00</b>
<b>Vendor: 1976 - TJ's Pizza Co.</b>								
06/24/2015	83075	(20)12" Cheese, (20) Sausage, (20)Pepperoni Pizz	(20)12" Cheese, (20) Sausage, (20)Pepperoni Pizz	Concession Supplies	10-450-4230	06/08/2015		337.00
<b>Vendor 1976 - TJ's Pizza Co. Total:</b>								<b>337.00</b>
<b>Vendor: 2177 - TOTALFUNDS BY HASLER</b>								
06/24/2015	5/20/15 Postage-#90956	Postage in Meter - 5/20/15	Postage in Meter - 5/20/15	Postage	10-420-4265	06/07/2015		1,001.00
<b>Vendor 2177 - TOTALFUNDS BY HASLER Total:</b>								<b>1,001.00</b>
<b>Vendor: 1824 - Traffic Control Company</b>								
06/24/2015	0001837-IN - 5/21/15	(2) 12"x6" \$50-300 Fine Sign, (2) 12"x18" Reserved	(2) 12"x6" \$50-300 Fine Sign, (2) 12"x18" Reserved	Streets - Maintenance & Rep	10-470-4310	06/01/2015		73.10
<b>Vendor 1824 - Traffic Control Company Total:</b>								<b>73.10</b>

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/22/2015 - 6/25/2015
Vendor: 0310 - Treasurer, St. Louis County	T06141500094005	(2) House Inspections, (5) Apt. Inspections	(2) House Inspections, (5) Apt. Inspections	Professional Fees	10-475-4165	06/14/2015	Amount
Vendor: 0337 - Valley Material	153763 - 5/15/15	(4) Cu Yds 7 SK Meramec C Asphalt	(4) Cu Yds 7 SK Meramec C Asphalt	Concrete Street Replacemen	50-470-6310	06/01/2015	666.55
06/24/2015	153978	(7.0) Cu Yds 7 SK Meramec "C" Asphalt	(7.0) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	05/29/2015	613.06
06/24/2015	153979	(15.0) Cu Yds 7 SK Meramec "C" Asphalt w/1/2% Chlor	(15.0) Cu Yds 7 SK Meramec "C" Asphalt w/1/2% Chlor	Concrete Street Replacemen	50-470-6310	05/29/2015	1,313.70
06/24/2015	154047	(13.0) CU Yds 7SK Meramec "C" Asphalt	(13.0) CU Yds 7SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	06/03/2015	1,118.00
Vendor: 0987 - Walter LePere American Legion Post 208	2015 Golf Tournament	Donation for American Legion Golf Tournament	Donation for American Legion Golf Tournament	Public Relations	65-465-4170	06/01/2015	100.00
06/24/2015							
Vendor 0310 - Treasurer, St. Louis County Total:							566.55
Vendor 0337 - Valley Material Total:							3,458.76
Vendor 0987 - Walter LePere American Legion Post 208 Total:							100.00
Grand Total:							184,916.45





Manchester, MO

# Board Approval Report

## By Vendor Name

Payment Dates 6/29/2015 - 7/3/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0010 - Ameren Missouri	0222209116 - 6/24/15	Service to Bridge Irrigation - 5/26-6/24/15	Service to Bridge Irrigation - 5/26-6/24/15	Street Lighting	10-470-4236	06/24/2015	11.21
Vendor: 1029 - Aramark Uniform Services	452-8913182	Uniforms cleaned, Mats & Shop towels, Mats - 6/24/15	Mats - 6/24/15	Uniforms & Equipment	10-460-4160	06/24/2015	9.50
07/01/2015	452-8913182	Uniforms cleaned, Mats & Shop towels, Mats - 6/24/15	Uniforms cleaned - 6/24/15	Uniforms & Equipment	10-470-4160	06/24/2015	157.26
07/01/2015	452-8913182	Uniforms cleaned, Mats & Shop towels, Mats - 6/24/15	Mats & Shop towels - 6/24/15	Building - Maintenance & Re	10-470-4295	06/24/2015	33.95
Vendor 0010 - Ameren Missouri Total:							11.21
Vendor: 0050 - Blue Chip Exterminating, Inc.	750317	Gen. Pest Control Maint. - City Hall, Maint Bldg	Gen. Pest Control Maint. - City Hall, Maint Bldg	Building - Maintenance & Re	10-470-4295	06/02/2015	68.00
07/01/2015							68.00
Vendor: 0529 - Bobcat of St Louis	P41666	Alternator, belt & A/C Compressor belt - Bobcat Rental of MB16 Power Buggy - 1 wk. chg. Credit for returned rental MB16 Power Buggy	Alternator, belt & A/C Compressor belt - Bobcat Rental of MB16 Power Buggy - 1 wk. chg. Credit for returned rental MB16 Power Buggy	Vehicle - Maintenance & Rep	10-470-4285	06/24/2015	229.83
07/01/2015	R13484			Building & Site Improvement	60-450-6210	06/08/2015	350.00
07/01/2015	R13495			Building & Site Improvement	60-450-6210	06/09/2015	-250.00
Vendor 0529 - Bobcat of St Louis Total:							89.83
Vendor: 0060 - Bussen Quarries, Inc.	167499	(9.66) Tons 1" Down - Concrete work	(9.66) Tons 1" Down - Pool crack repair	Building & Site Improvement	60-450-6210	06/08/2015	62.14
07/01/2015							62.14
Vendor: 0062 - C & R Lock & Key Service	31764	(2) Keys by Code, (2) Key copies - for storage cab	(2) Keys by Code, (2) Key copies - for storage cab	Miscellaneous	10-470-4325	06/17/2015	90
07/01/2015							90
Vendor 0062 - C & R Lock & Key Service Total:							18.90
Vendor: 2221 - Collector of Revenue	Sales Tax Rpt June '15	June Sales Tax Report	June Sales Tax Report	Professional Fees	30-475-4165	06/22/2015	20.00
07/01/2015							20.00
Vendor 2221 - Collector of Revenue Total:							20.00
Agenda Item							76



## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/29/2015 - 7/31/2015
<b>Vendor: 1970 - Copying Concepts</b>							
07/01/2015	924299	Police Copier lease - 6/12-7/11/15	Police Copier lease - 6/12-7/11/15	Equipment Rental	10-425-4280	06/15/2015	Account
<b>Vendor: 0111 - Energy Petroleum Co.</b>							
07/01/2015	5278769	(208.6) Gas. Diesel Fuel	(208.6) Gas. Diesel Fuel	Gas & Oil	10-460-4315	06/16/2015	22.00
<b>Vendor: 0113 - Erb Equipment Company, Inc.</b>							
07/01/2015	66857	Service to John Deere - front wheel drive	Service to John Deere - front wheel drive	Vehicle - Maintenance & Rep	10-470-4285	06/10/2015	500.51
07/01/2015	67007	Right front wheel - JD 1445 Mower	Right front wheel - JD 1445 Mower	Equipment - Maintenance &	10-470-4290	06/10/2015	207.50
<b>Vendor: 1877 - Ferguson Enterprises, Inc.</b>							
07/01/2015	0675882	Blk sprayer - P.D. restroom faucet spray head	Blk sprayer - P.D. restroom faucet spray head	Building - Maintenance & Re	10-470-4295	06/03/2015	114.69
<b>Vendor: 0135 - Grainger</b>							
07/01/2015	9758867643	(6) Split bolt connector	(6) Split bolt connector	Building - Maintenance & Re	10-460-4295	06/05/2015	322.19
<b>Vendor: 2454 - Guardian - Appleton</b>							
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-420-4140	07/01/2015	5.91
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-420-4150	07/01/2015	26.16
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-425-4140	07/01/2015	26.16
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-425-4150	07/01/2015	395.60
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-430-4140	07/01/2015	70.70
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-430-4150	07/01/2015	58.61
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-440-4140	07/01/2015	4.74
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-440-4150	07/01/2015	161.16
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-460-4140	07/01/2015	37.89
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-460-4150	07/01/2015	3,648.28
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-460-4140	07/01/2015	638.42
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-470-4140	07/01/2015	673.98
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-470-4150	07/01/2015	108.72
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July LTD Premium	Disability Insurance	10-480-4140	07/01/2015	912.01
07/01/2015	#468234 - July Premium	July Dental & LTD Premium	July Dental Premium	Dental Insurance	10-480-4150	07/01/2015	191.14
07/01/2015	#468234 - July Premium	Credit on July Dental & LTD Premium	Credit on July Dental Premium	Disability Insurance	10-480-4150	07/01/2015	293.05
07/01/2015	CR - July Premium	Credit on July Dental & LTD Premium	Credit on July Dental Premium - K. Arnett	Dental Insurance	10-475-4140	07/01/2015	33.52
07/01/2015	CR - July Premium	Credit on July Dental & LTD Premium	Credit on July LTD Premium - K. Arnett	Disability Insurance	10-475-4150	07/01/2015	-14.24
<b>Vendor 2454 - Guardian - Appleton Total:</b>							
							7,204.05

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/29/2015 - 7/3/2015	Amount
<b>Vendor: 2495 - Hackett Security, Inc.</b>								
07/01/2015	70439132	Alarm monitoring Services - 7/1-12/31/15	Alarm monitoring Services - 7/1-12/31/15	Equipment - Maintenance &	10-425-4290	06/01/2015		225.00
07/01/2015	70439461	DMP Wireless Micro transmitter, labor- added codes	DMP Wireless Micro transmitter, labor- added codes	Equipment - Maintenance &	10-425-4290	06/03/2015		180.25
<b>Vendor: 0421 - Home Depot Credit Services</b>								
07/01/2015	00241118	Multi purp. scrub sponge,, Latex gloves, Easy Off	Multi purp. scrub sponge,, Latex gloves, Easy Off	Building - Maintenance & Re	10-470-4295	06/03/2015		11.84
07/01/2015	3025279	ECS 23W Twist CFL Bulbs - 4 pk	ECS 23W Twist CFL Bulbs - 4 pk	Building - Maintenance & Re	10-470-4295	06/10/2015		9.97
07/01/2015	3025326	3/8" Wing Nut	3/8" Wing Nut	Field Supplies	10-470-4220	06/10/2015		1.18
07/01/2015	6012420	60x24x78 Steel Storage Shelving - Police Facility	60x24x78 Steel Storage Shelving - Police Facility	Machinery and Equipment	50-470-6410	05/18/2015		135.00
07/01/2015	6023143	(3) Heavy duty doorstop - Police Facility	(3) Heavy duty doorstop - Police Facility	Building - Maintenance & Re	10-470-4295	05/28/2015		6.84
07/01/2015	9021365	Toilet bowl brush	Toilet bowl brush	Building - Maintenance & Re	10-470-4295	05/15/2015		7.47
<b>Vendor: 2022 - Just Me Apparel</b>								
07/01/2015	Manch.Comm.Band	Manchester Community Band Shirts	Manchester Community Band Shirts	Public Relations	85-485-4170	06/16/2015		1,912.00
<b>Vendor: 0903 - K &amp; K Supply</b>								
07/01/2015	503355	Wire mesh 6x6 10/10 8'x15' - Pool Crack repair	Wire mesh 6x6 10/10 8'x15' - Pool Crack repair	Building & Site Improvement	60-450-6210	06/05/2015		26.50
<b>Vendor: 0174 - Laclede Gas Company</b>								
07/01/2015	0214411000 - 6/23/15	Service to Pub. Wks. Bldg - 5/21-6/22/15	Service to Pub. Wks. Bldg - 5/21-6/22/15	Gas	10-470-4240	06/23/2015		36.81
07/01/2015	2439570000 - 6/23/15	Service to City Hall - 5/21-6/22/15	Service to City Hall - 5/21-6/22/15	Gas	10-420-4240	06/23/2015		36.16
07/01/2015	6319311000 - 6/23/15	Service to Aquatic Center - 5/21-6/22/15	Service to Aquatic Center - 5/21-6/22/15	Gas	10-460-4240	06/23/2015		36.48
07/01/2015	8269201000 - 6/23/15	Service to Park Maint. - 5/21-6/22/15	Service to Park Maint. - 5/21-6/22/15	Gas	10-460-4240	06/23/2015		37.79
<b>Vendor: 1148 - Lawn Systems, Inc.</b>								
07/01/2015	135459	Applied Round 3 Fertilizer & weed control	Applied Round 3 Fertilizer & weed control	Streets - Maintenance & Rep	10-470-4310	06/25/2015		365.00
<b>Vendor: 1148 - Lawn Systems, Inc. Total:</b>								
								<b>365.00</b>

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/29/2015 - 7/3/2015
Vendor: 0185 - Mark S. Levitt							Amount
07/01/2015	City vs K. Fuchs, K. Smith	2.5 Hrs. Prosecutor Services	Prosecutor Serv.- City vs K. Fuchs, K. Smith	Professional Fees	10-480-4165	06/26/2015	315.50
Vendor: 1410 - Metropark Communications, Inc.							Vendor 0185 - Mark S. Levitt Total:
07/01/2015	242507 - Acct 15709	Cloud, Web & Phone Services - 5/25-6/24/15	Cloud, Web & Phone Services - 5/25-6/24/15	Telephone	10-420-4245	06/25/2015	315.50
Vendor: 1288 - Midwest Equipment Company							2,196.78
07/01/2015	738331	(6) 3 Gal Cherry Fridgee, (12) 3 Gal Bl. Raspberry	(6) 3 Gal Cherry Fridgee, (12) 3 Gal Bl. Raspberry	Concession Supplies	10-450-4230	06/09/2015	2,196.78
Vendor: 0383 - Missouri Municipal League							633.60
07/01/2015	300004257	MCMA Full member dues - A. Hixson	MCMA Full member dues - A. Hixson	Dues & Subscriptions	10-420-4260	06/23/2015	633.60
Vendor: 1296 - Musco Sports Lighting, LLC							75.00
07/01/2015	272903	1000W Light for tennis court	1000W Light for tennis court	Parks-Maintenance & Repair	10-460-4312	06/17/2015	75.00
Vendor: 1988 - N. B. West Contracting Company							761.78
07/01/2015	105969	(2.88) Tons UPM Cold Mix Asphalt	(2.88) Tons UPM Cold Mix Asphalt	Streets - Maintenance & Rep	10-470-4310	06/23/2015	761.78
Vendor: 0141 - Patrick R. Gunn							331.20
07/01/2015	July '15 Retainer	July Retainer - City Atty.	July Retainer - City Atty.	Professional Fees	10-420-4165	07/01/2015	331.20
Vendor: 1291 - R.L. Mueller National Dist. Inc.							2,775.00
07/01/2015	97463	Fries, Chick.Strips,hot dogs,Tornados,Nachos,chips	Fries, Chick.Strips,hot dogs,Tornados,Nachos,chips	Concession Supplies	10-450-4230	06/11/2015	2,775.00
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	393.80
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	5.50
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	162.50
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	52.80
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	140.00
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	40.00
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	28.80
07/01/2015	97500	Food & supplies for Concession stand	Food & supplies for Concession stand	Concession Supplies	10-450-4230	06/15/2015	13.50

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/29/2015 - 7/3/2015
07/01/2015	97500	Food & supplies for Concession stand	French Fries	Concession Supplies	10-450-4230	06/15/2015	Amount 69.30
07/01/2015	97500	Food & supplies for Concession stand	NY Pretzels	Concession Supplies	10-450-4230	06/15/2015	78.00
07/01/2015	97500	Food & supplies for Concession stand	12 oz Trans Cup	Concession Supplies	10-450-4230	06/15/2015	34.20
07/01/2015	97500	Food & supplies for Concession stand	16 oz Trans Cup	Concession Supplies	10-450-4230	06/15/2015	57.60
07/01/2015	97500	Food & supplies for Concession stand	Hawaiian punch cotton cand	Concession Supplies	10-450-4230	06/15/2015	61.90
07/01/2015	97500	Food & supplies for Concession stand	2 lb food tray	Concession Supplies	10-450-4230	06/15/2015	30.00
07/01/2015	97500	Food & supplies for Concession stand	20 oz trans Cup	Concession Supplies	10-450-4230	06/15/2015	65.00
07/01/2015	97500	Food & supplies for Concession stand	Nacho Chips	Concession Supplies	10-450-4230	06/15/2015	48.00
07/01/2015	97500	Food & supplies for Concession stand	Skittles & Starburst	Concession Supplies	10-450-4230	06/15/2015	93.60
<b>Vendor: 0279 - Rejis Commission</b>							<b>Vendor 1291 - R.L. Mueller National Dist. Inc. Total:</b>
07/01/2015	INV0041627 - 4/30/15	Manchester WAN Support	Change nat rule for Incode server - PD internet	REJIS Expenses	10-425-4345	06/01/2015	41.50
07/01/2015	INV0041764 - 5/15/15	Regis Chgs - Month of May	VPN Conn, VPN Access fee, PIX Firewall, Charter	REJIS Expenses	10-425-4345	06/01/2015	547.61
07/01/2015	INV0041764 - 5/15/15	Regis Chgs - Month of May	Sprint Data Lines - May	Telephone	10-440-4245	06/01/2015	470.00
07/01/2015	INV0042372	McAfee AV Annual Support	McAfee AV Annual Support- 2 Wireless air card	REJIS Expenses	10-425-4345	06/15/2015	200.00
07/01/2015	INV0042373	Rejis Fees - month of June	VPN Conn, VPN Access, PIX Firewall, Charter-June	REJIS Expenses	10-425-4345	06/15/2015	547.61
07/01/2015	INV0042373	Rejis Fees - month of June	Sprint Data Lines - June	Telephone	10-440-4245	06/15/2015	470.00
<b>Vendor: 2618 - Rotary Club of West St. Louis County</b>							<b>Vendor 0279 - Rejis Commission Total:</b>
07/01/2015	2 Qtr Dues - A. Hixson	Rotary Dues - March-Sept. - A. Hixson	Rotary Dues - March-Sept. - A. Hixson	Dues & Subscriptions	10-420-4260	06/23/2015	325.00
<b>Vendor: 0291 - Simpson Construction Material, LLC</b>							<b>Vendor 2618 - Rotary Club of West St. Louis County Total:</b>
07/01/2015	43190547	(8.16) Ton Med. Meramec Sand for pool repair	(8.16) Ton Med. Meramec Sand for pool repair	Building & Site Improvement	60-450-6210	06/09/2015	121.99
<b>Vendor: 2038 - Southern Computer Warehouse</b>							<b>Vendor 0291 - Simpson Construction Material, LLC Total:</b>
07/01/2015	IN-000256582 - 5/7/15	4" Roll - Mobile ticketing paper - Clerk's printer	4" Roll - Mobile ticketing paper - Clerk's printer	Field Supplies	10-440-4220	06/01/2015	182.71

7b

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 6/29/2015 - 7/9/2015
07/01/2015	IN-000256730 - 5/7/15	Brother TD Label Printer - monochrome, dir thermal	Brother TD Label Printer - monochrome, dir thermal	Small Tools & Equipment	10-425-4320	06/01/2015	Amount 133.04
Vendor: 1387 - Sprint/Nextel Communications							Vendor 2038 - Southern Computer Warehouse Total: 995.75
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Cell phone - 5/08-6/05/15	Telephone	10-420-4245	06/09/2015	83.40
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Data Chgs - Smart phone - 5/08-6/05/15	Telephone	10-420-4245	06/09/2015	40.00
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Data chgs - Smart phone - 5/8-6/05/15	REJIS Expenses	10-425-4345	06/09/2015	35.00
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Cell phone - 5/08-6/05/15	Telephone	10-440-4245	06/09/2015	397.80
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Data chgs - Smart phone - 5/08-6/05/15	Telephone	10-440-4245	06/09/2015	80.00
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Cell phone - 5/08-6/05/15	Telephone	10-460-4245	06/09/2015	210.76
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Cell phone - 5/08-6/05/15	Telephone	10-470-4245	06/09/2015	374.40
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Data Chgs - Smart phone - 5/08-6/05/15	Telephone	10-470-4245	06/09/2015	120.00
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	Cell phone - 5/08-6/05/15	Telephone	10-475-4245	06/09/2015	46.80
07/01/2015	405259123-147	Cell phone & IPad Service - 5/08-6/05/15	GIS IPADS Service - 5/08-6/05/15	Expendable Equipment	50-425-6100	06/09/2015	75.96
Vendor: 0294 - St. Louis Area Insurance Trust							Vendor 1387 - Sprint/Nextel Communications Total: 1,404.12
07/01/2015	1488	Policy renewal-Work Comp, Gen., Auto, Police Liab.	Policy renewal- 7/1/15-7/1/16 -Work Comp	City Insurance	10-430-4270	06/24/2015	52,277.00
07/01/2015	1488	Policy renewal-Work Comp, Gen., Auto, Police Liab.	Policy renewal-7/1/15-7/1/16 - Second Injury Fund	City Insurance	10-430-4270	06/24/2015	1,569.00
07/01/2015	1488	Policy renewal-Work Comp, Gen., Auto, Police Liab.	Policy renewal-7/1/15-16 - Gen., Auto, Police Liab.	City Insurance	10-430-4270	06/24/2015	22,158.00
Vendor: 0315 - Stonegate Auto Parts Inc.							Vendor 0294 - St. Louis Area Insurance Trust Total: 76,004.00
07/01/2015	428207	Rear brake pads - truck 210	Rear brake pads - truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/02/2015	54.11
07/01/2015	428219	(2) Rear brake rotors - Truck 210	(2) Rear brake rotors - Truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/02/2015	105.18
07/01/2015	428402	Reman steering gear, Serpentine belt, radiator cap	Reman steering gear, Serpentine belt, radiator cap	Vehicle - Maintenance & Rep	10-470-4285	06/03/2015	418.97
07/01/2015	428548	Pitman Arm - Truck 210	Pitman Arm - Truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/04/2015	69.56
07/01/2015	429657	Tire repair plugs - shop suppl	Tire repair plugs - shop suppl	Vehicle - Maintenance & Rep	10-470-4285	06/15/2015	19.50
07/01/2015	430039	Serpentine belt, parking brake pump belt-Truck 160	Serpentine belt, parking brake pump belt-Truck 160	Vehicle - Maintenance & Rep	10-470-4285	06/18/2015	52.88
07/01/2015	430164	22" Wiper Blades - stock	22" Wiper Blades - stock	Vehicle - Maintenance & Rep	10-470-4285	06/19/2015	61.90

## Board Approval Report

Payment Dates: 6/29/2015 - 7/3/2015												
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount					
07/01/2015	430166	Idler/tension pulley - Truck 175	Idler/tension pulley - Truck 175	Vehicle - Maintenance & Rep	10-470-4285	06/19/2015	28.09					
07/01/2015	430171	Belt tensioner assy. - Truck 175	Belt tensioner assy. - Truck 175	Vehicle - Maintenance & Rep	10-470-4285	06/19/2015	69.79					
07/01/2015	430518	Overhead warning light power switch - Bobcat S	Overhead warning light power switch - Bobcat	Vehicle - Maintenance & Rep	10-470-4285	06/23/2015	4.24					
07/01/2015	430550	Velcro - shop supplies	Velcro - shop supplies	Field Supplies	10-470-4220	06/23/2015	95.00					
07/01/2015	430555	Steering gearbox - truck 210	Steering gearbox - truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/23/2015	377.99					
07/01/2015	430811	Steering stabilizer cylinder - Truck 210	Steering stabilizer cylinder - Truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/25/2015	93.59					
07/01/2015	430891	Returned Steering Gear Box - truck 210	Returned Steering Gear Box - truck 210	Vehicle - Maintenance & Rep	10-470-4285	06/25/2015	-377.99					
Vendor 0315 - Stonegate Auto Parts Inc. Total:							1,072.81					
07/01/2015	0000003589	(4)Loads Clean fill to Landfill w/Mud chgs	(4)Loads Clean fill to Landfill w/Mud chgs	Concrete Street Replacemen	50-470-6310	06/08/2015	252.00					
07/01/2015	0000003617	(5) Loads Clean fill to Landfill	(5) Loads Clean fill to Landfill	Concrete Street Replacemen	50-470-6310	06/09/2015	240.00					
07/01/2015	0000003651	(1) Load Clean Fill to Landfill	(1) Load Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	06/10/2015	48.00					
Vendor 2090 - The Lincoln National Life Insurance Company							540.00					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-420-4145	07/01/2015	51.11					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-425-4145	07/01/2015	4.11					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-430-4145	07/01/2015	26.25					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-440-4145	07/01/2015	499.10					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-460-4145	07/01/2015	83.76					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-470-4145	07/01/2015	144.72					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-475-4145	07/01/2015	1.06					
07/01/2015	MANCH-BL-701550-7/1/15 P	June Life & ADD Premium	June Life & ADD Premium	Life Insurance	10-480-4145	07/01/2015	26.38					
Vendor 2090 - The Lincoln National Life Insurance Company Total:							856.49					
07/01/2015	831986411	Muni Legal Forms 2015 Subscription	Muni Legal Forms 2015 Subscription	Professional Fees	10-420-4165	06/04/2015	1,557.02					
Vendor 0344 - Thomson Reuters - West Total:							1,557.02					
07/01/2015	83305	(10)12" Cheese, (12) Sausage,(10) Pepperoni Pizz	(10)12" Cheese, (12) Sausage,(10) Pepperoni Pizz	Concession Supplies	10-450-4230	06/12/2015	165.60					
Vendor 1976 - TJ's Pizza Co. Total:							165.60					
07/01/2015	100513	716 Carman Oaks - Sewer Repair	716 Carman Oaks - Sewer Repair	Capital Improvement	70-470-4500	06/09/2015	2,160.00					
07/01/2015	100514	749 Oklahoma - Sewer Repai	749 Oklahoma - Sewer Repai	Capital Improvement	70-470-4500	06/09/2015	2,380.00					



## Board Approval Report

Payment Date

07/01/2015

Payable Number

100515

Description (Payable)

574 Bridgebend - Sewer  
Repair

Description (Item)

574 Bridgebend - Sewer  
Repair

Account Name

Capital Improvement

Account Number

70-470-4500

Post Date

06/09/2015

Payment Dates: 6/29/2015 - 7/3/2015

Account

2,250.00

Vendor: 0310 - Treasurer, St. Louis County

07/01/2015

T06211500094006

Vendor 1652 - Tope Plumbing, Inc, Total:

6,800.00

Vendor: 1112 - United HealthCare

07/01/2015

C0038010235

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

July Healthcare Premium

10-420-4135

10-425-4135

10-430-4135

10-440-4135

10-460-4135

10-470-4135

10-475-4135

10-480-4135

07/01/2015

07/01/2015

07/01/2015

07/01/2015

07/01/2015

07/01/2015

07/01/2015

07/01/2015

07/01/2015

2,061.28

334.00

1,297.85

24,081.97

3,195.97

6,464.42

15.40

1,383.69

38,834.58

Vendor: 0337 - Valley Material

07/01/2015

154096

(16.0) Cu Yds 7 SK Meramec  
"C" Asphalt(16.0) Cu Yds 7 SK Meramec  
"C" Asphalt(14.0) Cu Yds 7 SK Meramec  
"C" Asphalt(11.0) CU Yds 7 SK Meramec  
"C" Asphalt

Concrete Street Replacemen

Concrete Street Replacemen

Concrete Street Replacemen

06/05/2015

1,376.00

154097

(14.0) Cu Yds 7 SK Meramec  
"C" Asphalt(14.0) Cu Yds 7 SK Meramec  
"C" Asphalt(11.0) CU Yds 7 SK Meramec  
"C" Asphalt

Concrete Street Replacemen

Concrete Street Replacemen

Concrete Street Replacemen

06/05/2015

1,204.00

07/01/2015

42

154152

(11.0) CU Yds 7 SK Meramec  
"C" Asphalt(11.0) CU Yds 7 SK Meramec  
"C" Asphalt(11.0) CU Yds 7 SK Meramec  
"C" Asphalt

Concrete Street Replacemen

Concrete Street Replacemen

Concrete Street Replacemen

06/10/2015

946.00

Vendor: 0342 - West St. Louis County Chamber of Commerce

07/01/2015

Mtg-6/25/15-A.Hixson

Chamber Lunch/Mtg -

6/25/15 - A. Hixson

Chamber Lunch/Mtg -

6/25/15 - A. Hixson

Business Lunch/Dinner

10-420-4180

06/26/2015

25.00

Vendor 0337 - Valley Material Total:

3,526.00

Vendor 0342 - West St. Louis County Chamber of Commerce Total:

25.00

Grand Total:

154,641.04

**CITY OF MANCHESTER**

**PLANNING AND ZONING COMMISSION  
MEETING MINUTES  
JUNE 8, 2015**

**COMMISSIONERS**

Jason Truesdell, Chairman (2018)  
James Labit, Secretary (2016)  
Joni Korte (2016)  
Tom Brown (2017)  
Jack Fluchel (2019)  
Mark Smith (2018)  
Dave Willson, Mayor

**CITY OFFICIALS AND STAFF**

Mike Clement, Alderman, Ex-Officio member  
Melissa Barklage, Recording Secretary

**CASES**

**CASE #15-SUP-008** --A request is made by Mr. Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center.

**CASE #15-SUP-009** – A request is made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center.

**CASE #15-SUP-010** – A request is made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center.

**REPRESENTATIVES OF CASES**

- **Jie Bin Chen**  
471 Lafayette Center  
Manchester, MO 63011  
314-550-8070  
Sushi Ai, LLC
- **Andrew Shaw**  
61 Nationalway Shopping Center  
Manchester, MO 63011  
314-603-0295  
Little Tokyo Restaurant
- **Jacob Eldridge**  
17 Nationalway Shopping Center  
Manchester, MO 63011  
314-600-1600  
Manchester 17, LLC

**1. CALL TO ORDER**

Chairman Truesdell called the Planning and Zoning meeting of June 8, 2015 to order at 7:01 p.m.

**2. ROLL CALL**

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Present	Chairman Jason Truesdell	Present
Commissioner Jack Fluchel	Present	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Tom Brown	Excused		
Mayor David Willson	Present	Melissa Barklage, Recording Secy	Present

**3. APPROVAL OF MINUTES**



**PLANNING AND ZONING MINUTES**

**JUNE 8, 2015**

Commissioner Labit made the motion to approve the minutes of the April 27, 2015 meeting. Motion seconded by Commissioner Fluchel; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**4. APPROVAL OF AGENDA**

Chairman Truesdell asked if there were any changes to the agenda. Commissioner Fluchel made the motion to approve the agenda as presented. Commissioner Labit seconded; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**5. OLD BUSINESS**

**A. No Old Business**

**6. NEW BUSINESS**

- A. CASE # 15-SUP-008** – A request for a Special Use Permit has been made by Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center. The property is zoned C-1 Commercial District.

Speaking for the case is Jie Bin Chen. Mr. Chen explains how he had to close down Ichiban, LLC in 2014 so now he has to apply for a Special Use Permit again under the new business name, Sushi Ai. The restaurant has seating for seventy (70) persons and sells Japanese and Chinese food. Chairman Truesdell asked if this is the restaurant with the conveyor belt and Mr. Chen said they closed it down so that the food would be served fresher.

Recording Secretary Barklage reported that the original Special Use Permit was applied for under his prior business, Ichiban, LLC, which was terminated, and now he operates Sushi Japan under the name of Sushi Ai. Recording Secretary Barklage said there are two types of Special Use Permits allowed in C-1 zoning, one for a restaurant with a drive-in, the other for a restaurant that sells liquor by the drink for consumption on the premises. Mr. Chen is applying for a special use for a restaurant, in particular one that sells alcohol, for he wishes to continue to sell alcohol. He had been previously been issued a liquor license without a proper special use, but it was found when renewing his liquor license that he did not have the Special Use to continue to sell. He has been asked to discontinue the sale of alcohol until the proper permit is applied for. This permit is to make sure everything is in compliance so they may continue operating their business as they had in the past. The staff recommendation is for a favorable recommendation of the Special Use Permit.

Commissioner Labit commented that he is happy that Mr. Chen was still in business and doing well. He had no questions for the petitioner.

Commissioner Labit made the motion to make a favorable recommendation to the Board of Alderman on CASE #15-SUP-008. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**PLANNING AND ZONING MINUTES**

**JUNE 8, 2015**

- B. CASE #15-SUP-009** – A request for a Special Use Permit has been made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Andrew Shaw. He is seeking a Special Use Permit to reopen Tokyo Restaurant under the name Little Tokyo. His out of pocket expenses will be limited because most everything is there to operate. He is looking forward to starting his own business.

Recording Secretary Barklage reported that the purpose of a Special Use Permit at this restaurant is that the Planned Business District requires a Special Use Permit. Tokyo Steakhouse had been in business before the Planned Business District was developed so they did not have a Special Use to transfer to the new owners, who now have to obtain a new Special Use. Staff recommends approval of the Special Use.

Alderman Clement asked Mr. Shaw if he had any previous experience operating a business. Mr. Shaw says he opened and ran a restaurant in Dallas and worked in several other places in the Texas area. Alderman Clement wished Mr. Shaw luck. Alderman Clement had no further questions.

Commissioner Fluchel asked about the minor renovations he plans on. Mr. Shaw said the carpet will be removed, new refrigeration will be added, and everything will be thoroughly cleaned. Commissioner Fluchel had no further questions.

Chairman Truesdell asked about the hoods over the grills. Mr. Shaw said the five (5) gas grill have hoods but the five (5) electric grills do not, so hoods will be added over the electric grills. Mr. Shaw hopes to employ forty-five (45) people. He aims to open the restaurant in two to two and a half months.

Commissioner Fluchel made the motion to make a favorable recommendation to the Board of Alderman on CASE #15-SUP-009. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- C. CASE #15-SUP-010** – A request for a Special Use Permit has been made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Jacob Eldridge. He would like to do something similar to the restaurant with a liquor license and dancing that have previously been in that space, only with more longevity. Mr. Eldridge then presented the Commission with letters of recommendation that were written in his behalf. He plans on painting, working on the floor, and doing a thorough cleaning. Chairman Truesdell asked what kind of condition the building is in. He stated that it needs a thorough cleaning, but that everything in the kitchen is there and in good condition. He hopes to put up some false walls for privacy between the bar and ladies restroom.

Recording Secretary Barklage reported that the Special Use Permit would need to be obtained for this business because the time frame for a Special Use Permit has expired. The last occupant ceased operation in 2013 and the property has sat vacant since then. The type of Special Use is a restaurant with the sale of liquor. Staff recommends favorable recommendation to the Board of Alderman.

Commissioner Labit asked about the number of employees and how many days a week the restaurant would be open. Mr. Eldridge hopes to employ twenty (20) people full time and be open seven (7) days a week, from 11pm to 1:30 am. There will be lunch and dinner and, depending on feedback from patrons, a late night meal. Commissioner Labit asked why it would be open until 1:30 am, as opposed to midnight. Mr. Eldridge says the restaurant will have a sports bar type theme, with pizza, pasta, sandwiches, and Cajun food served with live music. Commissioner Labit then asked if there would be

**PLANNING AND ZONING MINUTES**

**JUNE 8, 2015**

a professional level chef type kitchen. Mr. Eldridge's cousin is a professional level chef and he is in negotiations to work with him. His cousin will at least influence the menu. Commissioner Labit had no further questions.

Commissioner Fluchel asked about Mr. Eldridge's experience in the restaurant business. Mr. Eldridge has done marketing and events in the restaurant and bar business for the last ten (10) years. Commissioner Fluchel had no further questions.

Mayor Willson described experiences, specifically staffing issues, with the previous restaurant. Mr. Eldridge said staffing will not be an issue for him. Mayor Willson said the previous business considered putting a patio or deck up on the east side, which Mr. Eldridge said they have considered and estimated for a stamp concrete patio, but that he will consider that more seriously once they get on their feet. Mayor Willson wished them well. Marketing has been Mr. Eldridge's expertise for a while so he believes it will help him be successful. Mayor Willson had no further questions.

Chairman Truesdell asked what they plan on doing about signage and how they will tell people that this is a long-term restaurant run by professionals. Mr. Eldridge will sandblast and rehab the sign and believes a patio area would spark interest and activity. He will utilize social media marketing and heavily involve the staff in marketing, as well. Chairman Truesdell had no further questions.

Commissioner Labit made the motion to make a favorable recommendation to the Board of Alderman on CASE # 15-SUP-010. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**7. PLANNING AND ZONING DIRECTOR'S REPORT**

Recording Secretary Barklage informed the Commission that a case for a Special Use Permit was recently submitted too late for this meeting so there will be a Commission Meeting on June 22. They are looking to move into Enchanted Parkway and have already signed a lease. There may be another site plan.

Joey B's submitted their zoning approval for the interior and patio work. Culver's is nearing the end of their reviews with St. Louis County so they should be submitting for demolition soon. The property owner of the building where Michaela's was may be interested in selling and his wife has opened a new restaurant in the building called Flames of California and should be opening for business shortly. Staff approved a Special Use transfer.

**8. EX-OFFICIO'S REPORT**

Alderman Clement updated the Commission about the cases coming before the Board of Alderman. The revision to the definition of "family" was recently approved. The site distance text amendment was approved. Joey B's went through quickly under emergency legislation with approval.

**9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION**

Mayor Willson notified the Commission of the new community outreach police officer that works with planning and zoning. Mayor Willson described the officer's duty, which includes approaching people who had not been responding to the code violation officer's approach. They say it has been going well. Commissioner Labit questioned the necessity of both a community outreach police officer and a code violation officer. Recording Secretary Barklage described the benefit this position has brought to the department, especially with business license compliance. Alderman Clement continued, explaining that the code violation officer has other issues to deal with, so this position is quite helpful to him.

Commissioner Fluchel asked about the status of the search for a new Planning & Zoning director. Mayor Willson updated the Council that the potential director will meet with the Alderman on Tuesday, June 9.

**PLANNING AND ZONING MINUTES**

**JUNE 8, 2015**

Chairman Truesdell asked Alderman Clement about a stop sign on LaFeil and LeManns Rd that someone complained about and who the man should lodge a complaint with. Alderman Clement stated that it's a city road so they would notify the City of an issue with a stop sign.

Mayor Willson brought up the clean audit with the highest rating that was recently received by the City.

**10. ADJOURNMENT**

Commissioner Korte made the motion to adjourn the Planning and Zoning Commission meeting of June 8, 2015 at 7:37 p.m. Motion seconded by Commissioner Labit; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

Respectfully submitted by:  
Melissa Barklage, Recording Secretary

# # #

**INTRODUCED BY ALDERMAN DIEHL**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO SUSHI AI, LLC, DOING BUSINESS AS SUSHI JAPAN, TO OPERATE A RESTAURANT WITH SALES OF LIQUOR BY THE DRINK FOR CONSUMPTION ON THE PREMISES AT 471 LAFAYETTE CENTER, AS PROVIDED FOR IN SECTION 405.240(C)(16) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Sushi Ai, LLC has heretofore made application for a Special Use Permit to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on June 8, 2015; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit for the Property; and,

WHEREAS, the Board of Aldermen did, on the 6th day of July, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: A Special Use Permit is hereby granted to Sushi Ai, LLC, doing business as Sushi Japan, (sometimes referred to herein as "Holder") to use the property at 471 Lafayette Center for the operation of a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center, as provided in Section 405.240(C)(16) of the Code of Ordinances of the City of Manchester.

Section Two: Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that it, its successors and assigns, shall be held to have acquired no special rights, privileges, or

**INTRODUCED BY ALDERMAN DIEHL**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

Section Three: The Special Use Permit granted hereunder shall be deemed to have been abandoned one (1) year after the date of the adoption of this Ordinance unless Holder has received from the City of Manchester a business license or its equivalent within such year; except that, for reasonable cause, the Board of Aldermen for the City of Manchester may grant one (1) or more extensions of time for additional periods not exceeding ninety (90) days for each such extension within which period such holder shall receive a business license or its equivalent.

Section Four: This Special Use Permit shall be non-assignable without the expressed consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations.

Section Five: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law but is expressly subject to the continuous and ongoing satisfaction of the following specific conditions:

1. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder's strict compliance with all applicable State, County, and City of Manchester statutes and ordinances pertaining to the liquor license managing officer's requirements and responsibilities, and evidential confirmation that the said managing officer is appropriately qualified.
3. Holder's strict compliance with the City's Planning and Zoning Ordinances in regard to signage.
4. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1, 2 and 3 of this Section Five.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

Agenda Item 10a

INTRODUCED BY ALDERMAN DIEHL

BILL NO. 15-

ORDINANCE NO. 15-

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

I, Jie Bin Chen, President of Sushi Ai, LLC, doing business as Sushi Japan, do hereby accept, on behalf of Sushi Ai, LLC, the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge Sushi Ai, LLC's intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

SUSHI AI, LLC

By \_\_\_\_\_  
Jie Bin Chen, President





## APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

**Every application** submitted to the Planning and Zoning Commission for review and approval must contain the following:

- ☐ A non-refundable fee of \$300.
- ☐ Twenty (20) copies of:
  - o A plot survey/sketch/site plan, to scale and showing lot/property in question.
  - o A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
  - o Information on the number of parking spaces assigned to the space.
  - o Any other pertinent information for the Commission to review with your application.
- ☐ Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

An incomplete application may result in your case being postponed to another future Commission meeting.

### PLEASE PRINT

PROPERTY OWNER	Caplaco Six Inc		
ADDRESS	11850 Studt Ave St Louis MO 63141		
PHONE	314 991 8900	FAX	314 991 8676

CONTRACTOR/ APPLICANT NAME	Jie Bin Chen		
COMPANY NAME	Sushi Ai Ue Dba sushi Japan		
ADDRESS	471 Lafayette Center Manchester MO 63011		
PHONE/EXTENSION	636 527 9990	FAX	
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	Japanese and Chinese Restaurant and liquor
LEGAL DESCRIPTION OF PROPERTY	
LEGAL DESCRIPTION OF PROPERTY (continued)	
PROPOSED SPECIAL USE	
EXISTING ZONING	

I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

Owner/Contractor [Signature]

Date 5/31/15

### PLANNING AND ZONING USE ONLY

Received by M Barklage  
Director, Planning and Zoning and Economic Development

City of Manchester Permit # 15-SUP-008

Fee Paid On: 6/1/15



**CITY OF MANCHESTER  
PLANNING AND ZONING DEPARTMENT  
STAFF REPORT**

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**Project Information**

June 8, 2015

Case: #15-SUP-008

Applicant: Jie Bin Chen of Sushi Ai, LLC dba Sushi Japan

Activity: Special Use Permit to operate a restaurant with sales of liquor by the drink for consumption on the premises

Zoning District: C-1 Commercial District

Address: 471 Lafayette Center

**Background**

The petitioner currently operates a Japanese sushi restaurant at 471 Lafayette Center. This shopping center also houses Dierbergs. Mr. Chen previously obtained a Special Use Permit under the name of Ichiban, LLC dba Sushi Ai. Ichiban, LLC was terminated as a company with the State of Missouri in 2013. As the City was unaware of the change, the restaurant continued its operations under the new company named Sushi Ai, LLC. It was also discovered that the business was serving alcohol without the proper Special Use Permit for this type of sale in the C-1 Commercial District. In order for this business to continue selling alcohol a new Special Use Permit must be applied for and obtained.

The tenant space for Sushi Japan is approximately 3,165 sq. ft. in space. The restaurant will seat about 90 people in the main dining area and will also include the hibachi/party room located in the rear corner of the restaurant. The parking lot for the Lafayette Center Shopping Area provides 609 parking spaces for its businesses.

Attached is a copy of the application, the Statement of Intent from the business owner, the site plan, and a map showing the subject property and its zoning.

**Staff Comments**

The owner of Sushi Ai, LLC, Mr. Jie Bin Chen has operated a Japanese restaurant at 471 Lafayette Center since 2011. The restaurant features sushi, teriyaki and hibachi menu items. In the C-1 Commercial zoning district restaurants there are two kinds of restaurants that are allowed only by Special Use Permit. These two types include standard, drive-in, fast-casual and fast-food restaurants or restaurants with cocktail lounges selling liquor by the drink for consumption on the premises. The petitioner is now asking for a Special Use Permit that would allow his business to continue to sell alcohol at his restaurant.

Parking at Lafayette Center is primarily situated around the Dierbergs parking. Other tenants of the center, including Sushi Japan, would share the parking lot with Dierbergs. The parking lot provides 609 parking space to the shopping center. City zoning code requires that every restaurant have 1 parking space per 100 square feet of floor area. At this rate, Sushi Japan would require 32 parking spaces. As their lease does not name a specific number of spaces assigned to the tenant space, Sushi Japan would be required to share the parking spaces with neighboring tenants. However, the field of parking for the shopping center appears to provide more than adequate parking for the patrons of this restaurant.

Staff recommends a favorable recommendation of this Special Use Permit application.

To Whom It May Concern:

Sushi Japan is an existing restaurant that has been in operation for about three years. We serve sushi, Japanese and Chinese cuisine, as well as alcoholic beverages. The restaurant seats approximately 90 people (including both the main dining area and the hibachi/party room). Hours of operation are seven days a week, about 10:30-10:00 (with some variation from day to day). We have 609 open parking space. The business was originally opened under my company Ichiban, LLC. I have since closed that company and continued operation under the company Sushi Ai, LLC dba Sushi Japan.

Sincerely,

Jie Bin Chen  
41 Roland Ave  
Ballwin MO 63021

To: Board of Aldermen

From: Jie Bin Chen

Esteemed Aldermen,

I have sold alcoholic beverages at my restaurant, Sushi Japan, for nearly three years with a liquor license issued by the city of Manchester. Recently, I received a letter stating that I must re-apply for a Special Use Permit, and that until its approval, I may not sell alcohol. However, this process may take 90 days or more. In this time, my business will suffer (and already has) due to lost liquor sales and lost customers who prefer drinking with their meals.

I have already passed the Planning and Zoning hearing. I am asking for emergency legislation.

Thank you for your consideration

Jay Chen



**CITY OF MANCHESTER**  
**PLANNING AND ZONING COMMISSION**  
**MEETING MINUTES**  
**JUNE 8, 2015**

**COMMISSIONERS**

Jason Truesdell, Chairman (2018)  
 James Labit, Secretary (2016)  
 Joni Korte (2016)  
 Tom Brown (2017)  
 Jack Fluchel (2019)  
 Mark Smith (2018)  
 Dave Willson, Mayor

**CITY OFFICIALS AND STAFF**

Mike Clement, Alderman, Ex-Officio member  
 Melissa Barklage, Recording Secretary

**CASES**

**CASE #15-SUP-008** --A request is made by Mr. Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center.

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**REPRESENTATIVES OF CASES**

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 471 Lafayette Center  
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**1. CALL TO ORDER**

Chairman Truesdell called the Planning and Zoning meeting of June 8, 2015 to order at 7:01 p.m.

**2. ROLL CALL**

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Present	Chairman Jason Truesdell	Present
Commissioner Jack Fluchel	Present	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Tom Brown	Excused		
Mayor David Willson	Present	Melissa Barklage, Recording Secy	Present

**3. APPROVAL OF MINUTES**

Commissioner Labit made the motion to approve the minutes of the April 27, 2015 meeting. Motion seconded by Commissioner Fluchel; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

4. **APPROVAL OF AGENDA**

Chairman Truesdell asked if there were any changes to the agenda. Commissioner Fluchel made the motion to approve the agenda as presented. Commissioner Labit seconded; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

5. **OLD BUSINESS**

A. **No Old Business**

6. **NEW BUSINESS**

- A. **CASE # 15-SUP-008** – A request for a Special Use Permit has been made by Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center. The property is zoned C-1 Commercial District.

Speaking for the case is Jie Bin Chen. Mr. Chen explains how he had to close down Ichiban, LLC in 2014 so now he has to apply for a Special Use Permit again under the new business name, Sushi Ai. The restaurant has seating for seventy (70) persons and sells Japanese and Chinese food. Chairman Truesdell asked if this is the restaurant with the conveyor belt and Mr. Chen said they closed it down so that the food would be served fresher.

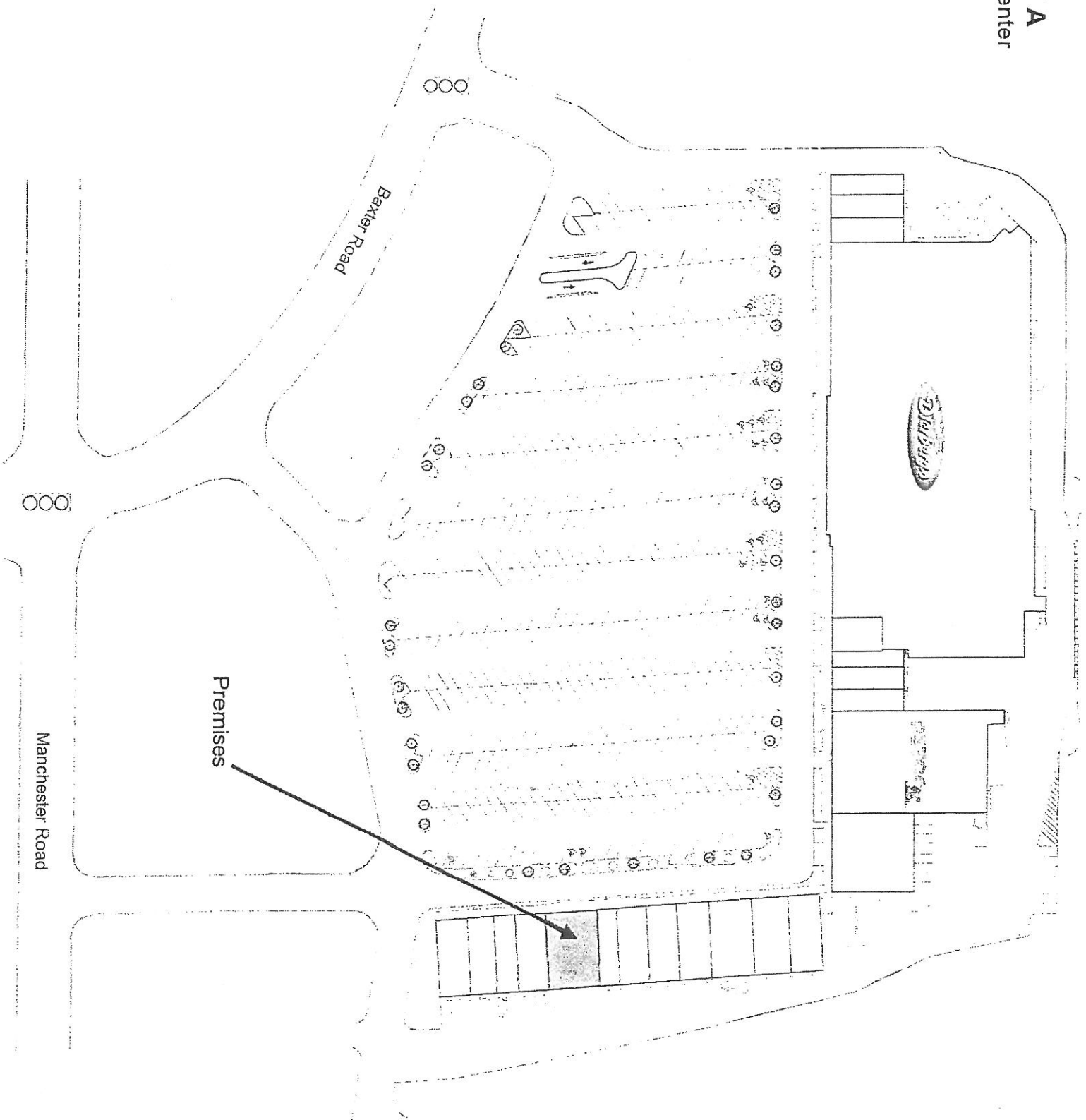
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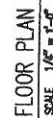
Commissioner Labit commented that he is happy that Mr. Chen was still in business and doing well. He had no questions for the petitioner.

Commissioner Labit made the motion to make a favorable recommendation to the Board of Alderman on CASE #15-SUP-008. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**EXHIBIT A**  
Lafayette Center





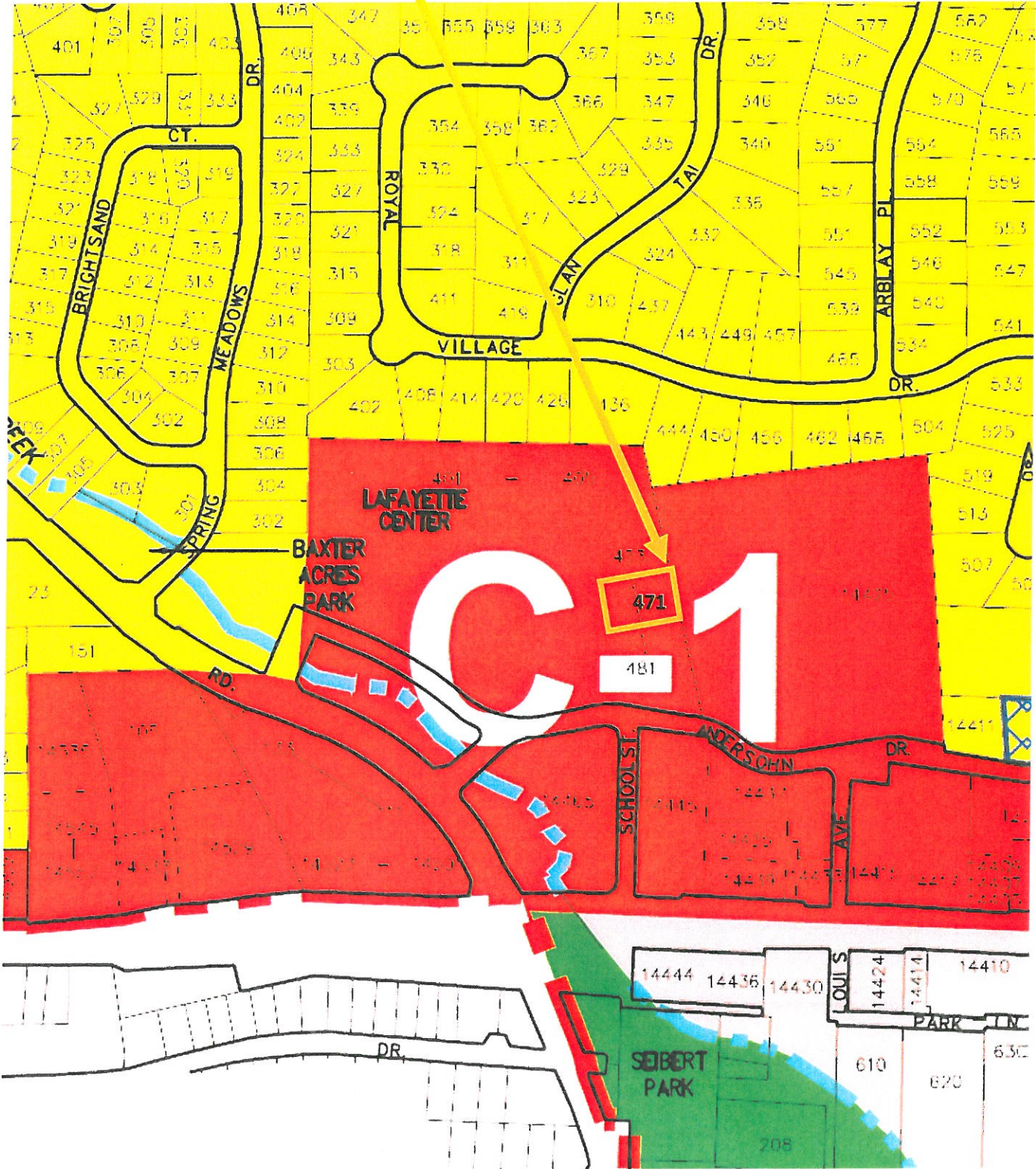


Agenda Item 10a  
**CASE #15-SUP-008**

A request for a Special Use Permit has been made by Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at

**471 Lafayette Center.**

The property is zoned C-1 Commercial District.







**State of Missouri**  
**Robin Carnahan, Secretary of State**

File Number: 201100480856

LC1109286

Date Filed: 01/04/2011

Robin Carnahan

Secretary of State

## Articles of Organization

1. The name of the limited liability company is:

**Ichiban Limited Liability Company**

2. The purpose(s) for which the limited liability company is organized:

**to conduct and operate restaurant business.**

**The transaction of any lawful business for which a limited liability company may be organized under the Missouri Limited Liability Company Act, Chapter 347 RSMo.**

3. The name and address of the limited liability company's registered agent in Missouri is:

**Jiebin Chen**

*Name*

**12644 Dorsett Road, Maryland Heights MO 63043**

*Address*

4. The management of the limited liability company is:

☐

Manager

☒

Member

5. The duration (period of existence) for this limited liability company is:

**Perpetual**

6. The name(s) and street address(es) of each organizer:

**Jiebin Chen, 12644 Dorsett Road, Maryland Heights MO 63043**

7. The effective date of this document is:

**01/04/2011**

**In Affirmation thereof, the facts stated above are true and correct:**

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

**Jiebin Chen**

*(Organizer Name)*

# State of Missouri



Robin Carnahan  
Secretary of State

## CERTIFICATE OF ORGANIZATION

WHEREAS,

*Ichiban Limited Liability Company*  
*LC1109286*

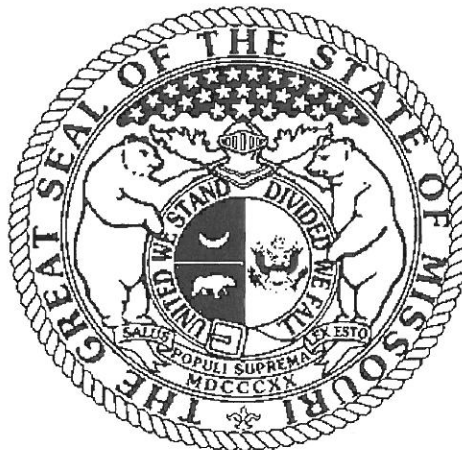
filed its Articles of Organization with this office on the January 4, 2011, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, ROBIN CARNAHAN, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the January 4, 2011, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this January 4, 2011.

*Robin Carnahan*

Secretary of State





# State of Missouri

Jason Kander, Secretary of State

Corporations Division  
PO Box 778 / 600 W. Main St., Rm. 322  
Jefferson City, MO 65102

File Number:

LC1109286

Date Filed: 01/24/2014

Jason Kander

Secretary of State

## Notice of Winding Up for Limited Liability Company

(Submit with filing fee of \$25.00)

1. The name of the limited liability company is Ichiban Limited Liability Company Charter #: LC1109286
2. The articles of organization for the limited liability company were filed on the following date 01/04/2011  
Month/Day/Year
3. Persons with claims against the limited liability company should present them in accordance with the following procedure:
  - A. In order to file a claim with the limited liability company, you must furnish the following:
    - i. Amount of the claim
    - ii. Basis for the claim
    - iii. Documentation of the claim
  - B. Claims must be mailed to:
 

Chen, Jiebin  
Name

504 Talbert PL.  
Street Address

O'Fallon, IL 62269  
City/State/Zip
4. A claim against the limited liability company will be barred unless a proceeding to enforce the claim is commenced within three years after the publication of the notice.

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

[Signature] Chen, Jiebin 11/20/13  
Authorized Signature Printed Name Date

\_\_\_\_\_  
Authorized Signature Printed Name Date

\_\_\_\_\_  
Authorized Signature Printed Name Date

Name and address to return filed document:

Name: Chen, Jiebin  
Address: 504 Talbert PL.  
City, State, and Zip Code: O'Fallon, IL 62269

State of Missouri  
With/Term/Dissolve - LLC/LP/LLP/LLLP 1 Page(s)



T1402402055



Office of the Secretary of State  
State of Missouri

JASON KANDER  
SECRETARY OF STATE

Jefferson City  
65101

CORPORATIONS DIVISION  
(866) 223-6535 TOLL FREE

January 24, 2014

Chen, Jiebin  
504 Talbert Pl.  
O Fallon, IL 62269

RE: Ichiban Limited Liability Company  
LC1109286

Dear Sir:

We have received the Notice of Winding Up for the above-mentioned Limited Liability Company and have filed it in this office.

We have received the Articles of Termination and are pleased to issue a Certificate of Termination for the Limited Liability Company.

Business Services Division  
Secretary of State  
P. O. Box 778  
Jefferson City, MO 65102  
(866) 223-6535  
[www.sos.mo.gov](http://www.sos.mo.gov)



# State of Missouri

Jason Kander, Secretary of State

Corporations Division  
PO Box 778 / 600 W. Main St., Rm. 322  
Jefferson City, MO 65102

File Number:

LC1109286

Date Filed: 01/24/2014

Jason Kander

Secretary of State

## Articles of Termination for Limited Liability Company

(Submit with filing fee of \$25.00)

1. The name of the limited liability company is Tchiban Limited Liability Company Charter #: LC 1109286
2. The date the limited liability company's articles of organization were filed: 01/04/2011
3. The reason for filing articles of termination is: Business sold
4. The effective date of this document is the date it is filed by the Secretary of State of Missouri unless a future date is otherwise indicated:  
11/21/2013  
(Date may not be more than 90 days after the filing date)
5. On 11/21/2013 a notice of merger or consolidation or a notice of winding up disclosing the dissolution was filed with the Secretary of State of Missouri.  
Month/Day/Year
6. Any other matters: \_\_\_\_\_

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

[Signature] Chen, Jiebin 11/21/13  
Authorized Signature Printed Name Date

\_\_\_\_\_  
Authorized Signature Printed Name Date

\_\_\_\_\_  
Authorized Signature Printed Name Date

Name and address to return filed document:

Name: Chen, Jiebin  
Address: 504 Talbert Pl.  
City, State, and Zip Code: O'Fallon, IL 62269

State of Missouri  
With/Term/Dissolve - LLC/LP/LLP/LLLP 1 Page(s)



T1402402056

# State of Missouri



Jason Kander  
Secretary of State

## CERTIFICATE OF TERMINATION

WHEREAS, Articles of Termination of

*Ichiban Limited Liability Company*  
*LC1109286*

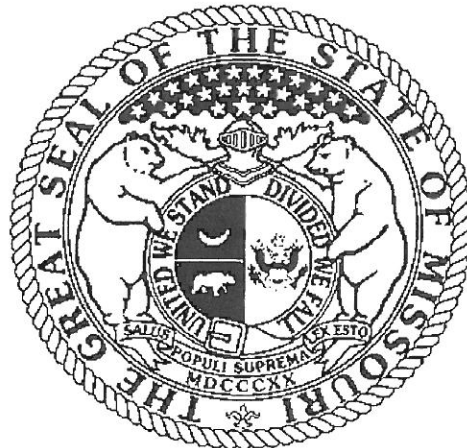
a Limited Liability Company, have been received, found to conform to law, and filed.

NOW, THEREFORE, I, JASON KANDER, Secretary of State of the State of Missouri, issue this Certificate of Termination of the aforementioned Limited Liability Company, certifying that the existence of said Limited Liability Company has this date ceased.

IN TESTIMONY WHEREOF, I hereunto  
set my hand and cause to be affixed the  
GREAT SEAL of the State of Missouri.  
Done at the City of Jefferson, this  
24th day of January, 2014.

A handwritten signature in cursive script, reading "Jason Kander".

Secretary of State





**State of Missouri**  
**Robin Carnahan, Secretary of State**

File Number: 201129980548  
LC1179459  
Date Filed: 10/26/2011  
Robin Carnahan  
Secretary of State

## Articles of Organization

1. The name of the limited liability company is:

SUSHI AI LLC

2. The purpose(s) for which the limited liability company is organized:

The transaction of any lawful business for which a limited liability company may be organized under the Missouri Limited Liability Company Act, Chapter 347 RSMo.

3. The name and address of the limited liability company's registered agent in Missouri is:

JIE BIN CHEN

*Name*

12644 DORSETT RD, MARYLAND HEIGHTS MO 63043

*Address*

4. The management of the limited liability company is:



Manager



Member

5. The duration (period of existence) for this limited liability company is:

Perpetual

6. The name(s) and street address(es) of each organizer:

JIE BIN CHEN, 2981 HIGHWAY K, O'FALLON MO 63368

**In Affirmation thereof, the facts stated above are true and correct:**

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

JIE BIN CHEN

*(Organizer Name)*



# State of Missouri



Robin Carnahan  
Secretary of State

## CERTIFICATE OF ORGANIZATION

WHEREAS,

*SUSHI AI LLC*  
*LC1179459*

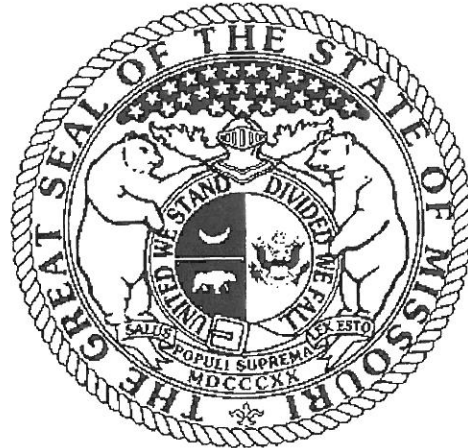
filed its Articles of Organization with this office on the October 26, 2011, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, ROBIN CARNAHAN, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the October 26, 2011, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this October 26, 2011.

*Robin Carnahan*

Secretary of State



**INTRODUCED BY ALDERMAN STEVENS**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

---

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO ANDREW SHAW, DBA LITTLE TOKYO RESTAURANT, TO OPERATE A RESTAURANT WITH SALES OF LIQUOR BY THE DRINK FOR CONSUMPTION ON THE PREMISES AT 61 NATIONALWAY SHOPPING CENTER, AS PROVIDED FOR IN SECTION 405.240(C)(16) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Andrew Shaw, dba Little Tokyo Restaurant, has heretofore made application for a Special Use Permit to operate a restaurant with sales of liquor by the drink for consumption on the premises at 61 Nationalway Shopping Center (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on June 8, 2015; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit for the Property; and,

WHEREAS, the Board of Aldermen did, on the 6th day of July, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: A Special Use Permit is hereby granted to Andrew Shaw, dba Little Tokyo Restaurant, (sometimes referred to herein as "Holder") to use the property at 61 Nationalway Shopping Center for the operation of a restaurant with sales of liquor by the drink for consumption on the premises at 61 Nationalway Shopping Center, as provided in Section 405.240(C)(16) of the Code of Ordinances of the City of Manchester.

Section Two: Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that it, its successors and assigns, shall be held to have acquired no special rights, privileges, or

**INTRODUCED BY ALDERMAN STEVENS**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

Section Three: The Special Use Permit granted hereunder shall be deemed to have been abandoned one (1) year after the date of the adoption of this Ordinance unless Holder has received from the City of Manchester a business license or its equivalent within such year; except that, for reasonable cause, the Board of Aldermen for the City of Manchester may grant one (1) or more extensions of time for additional periods not exceeding ninety (90) days for each such extension within which period such holder shall receive a business license or its equivalent.

Section Four: This Special Use Permit shall be non-assignable without the expressed consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations.

Section Five: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law but is expressly subject to the continuous and ongoing satisfaction of the following specific conditions:

1. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder's strict compliance with all applicable State, County, and City of Manchester statutes and ordinances pertaining to the liquor license managing officer's requirements and responsibilities, and evidential confirmation that the said managing officer is appropriately qualified.
3. Holder's strict compliance with the City's Planning and Zoning Ordinances in regard to signage.
4. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1, 2 and 3 of this Section Five.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

**INTRODUCED BY ALDERMAN STEVENS**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

I, Andrew Shaw, doing business as Little Tokyo Restaurant, do hereby accept, the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge my intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

LITTLE TOKYO RESTAURANT

By \_\_\_\_\_  
Andrew Shaw, Owner



## APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

**Every application** submitted to the Planning and Zoning Commission for review and approval must contain the following:

- ☐ A non-refundable fee of \$300.
- ☐ Twenty (20) copies of:
  - o A plot survey/sketch/site plan, to scale and showing lot/property in question.
  - o A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
  - o Information on the number of parking spaces assigned to the space.
  - o Any other pertinent information for the Commission to review with your application.
- ☐ Completed application with name of applicant (or their representative) that will appear before the Commission and Board.

An incomplete application may result in your case being postponed to another future Commission meeting.

## PLEASE PRINT

PROPERTY OWNER	Sey management / shabrokh Goli		
ADDRESS	47 Nationalway Shopping Center		
PHONE	(314) 330-8722	FAX	

CONTRACTOR/ APPLICANT NAME	Andrew Shaw		
COMPANY NAME	LITTLE TOKYO		
ADDRESS	61 Nationalway Shopping Center		
PHONE/EXTENSION	314-603-0295	FAX	
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	61 Nationalway Shopping Center
LEGAL DESCRIPTION OF PROPERTY	Front of store - shopping center
LEGAL DESCRIPTION OF PROPERTY (continued)	
PROPOSED SPECIAL USE	Restaurant and Bar
EXISTING ZONING	Restaurant and Bar

I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

Owner/Contractor shabrokh Goli Date 5/29/15

## PLANNING AND ZONING USE ONLY

City of Manchester Permit # 15-SUP-009

Received by Melissa Banklaze  
Director, Planning and Zoning and Economic Development

☒ Fee Paid On: 5/28/15

# LITTLE TOKYO RESTAURANT

SERVING Food and DRINK

JAPANESE Food AND LIQUOR

HOURS OF OPERATION M-T 11AM-9 PM

F-S 11AM-11 PM

SUN 4PM-9 PM

25 PARKING SPACES AVAILABLE

5 EMPLOYEES

ANDREW SIMON



314-603-0295

Agenda Item 10b

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**CITY OF MANCHESTER  
PLANNING AND ZONING DEPARTMENT  
STAFF REPORT**

---

**Project Information**

June 8, 2015

Case: #15-SUP-009

Applicant: Andrew Shaw of Little Tokyo Restaurant

Activity: Special Use Permit to operate a restaurant with liquor sales or consumption on the premises.

Zoning District: PBD Planned Business District

Address: 61 Nationalway Shopping Center

**Background**

The property at 61 Nationalway Shopping Center is located to the rear of the center next to the former Blockbuster space and adjacent to Office Depot. This space has been occupied by Tokyo Steakhouse restaurant for over 32 years. Last year, the original owner of Tokyo Steakhouse passed away and management of the restaurant was taken over by the family. Since the change in management, Tokyo Steakhouse began to experience difficulties and has not been open since at least March of 2015.

The petitioner, Andrew Shaw, would like to lease the space and open a Japanese restaurant called Little Tokyo. Little Tokyo will offer a menu prepared for patrons on hibachi grills at each table. The tenant space is approximately 3,000 sq. ft. in size. Mr. Shaw intends to update the interior and include the addition of hoods over two existing table top grills. Lease of the space will include 25 parking spaces dedicated to the business.

Attached is a copy of the application, the Statement of Intent from the business owner, the site plan, and a map showing the subject property and its zoning.

**Staff Comments**

Mr. Andrew Shaw stated that he chose to take over the space after seeing the 30+ years of success for Tokyo Steakhouse in its current location. He wishes to continue serving Japanese food on the hibachi grills for patrons. In the Planned Business District any restaurant wishing to serve food and alcohol must obtain a Special Use Permit which allows the sale of alcohol on the premises. The previous tenant was a non-conforming use of the space as it came to the City prior to the Planned Business District's development and a Special Use Permit was never issued.

Per City Zoning Code, a restaurant is required to have available 1 parking space for every 100 sq. ft of floor space. With its 3,000 sq. ft. size, Little Toyko would be required to have 30 parking spaces available for patrons. The space is allotted 25 parking spaces. Nationalway Center has over 200 available parking spaces in the plaza which would help to meet the parking requirements of the zoning code.

It is the Department's belief that this use will not substantially increase traffic hazards or congestion. Additionally, the use will not adversely affect the character of the neighborhood, the general welfare of the community, or the public health and safety. This use will also not overtax the public utilities. Due to these considerations, Staff recommends a favorable recommendation of this Special Use Permit application.



**CITY OF MANCHESTER**  
**PLANNING AND ZONING COMMISSION**  
**MEETING MINUTES**  
**JUNE 8, 2015**

**COMMISSIONERS**

Jason Truesdell, Chairman (2018)  
 James Labit, Secretary (2016)  
 Joni Korte (2016)  
 Tom Brown (2017)  
 Jack Fluchel (2019)  
 Mark Smith (2018)  
 Dave Willson, Mayor

**CITY OFFICIALS AND STAFF**

Mike Clement, Alderman, Ex-Officio member  
 Melissa Barklage, Recording Secretary

**CASES**

**CASE #15-SUP-008** --A request is made by Mr. Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center.

**CASE #15-SUP-009** – A request is made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center.

**CASE #15-SUP-010** – A request is made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center.

**REPRESENTATIVES OF CASES**

- **Jie Bin Chen**  
 471 Lafayette Center  
 Manchester, MO 63011  
 314-550-8070  
 Sushi Ai, LLC
- **Andrew Shaw**  
 61 Nationalway Shopping Center  
 Manchester, MO 63011  
 314-603-0295  
 Little Tokyo Restaurant
- **Jacob Eldridge**  
 17 Nationalway Shopping Center  
 Manchester, MO 63011  
 314-600-1600  
 Manchester 17, LLC

**1. CALL TO ORDER**

Chairman Truesdell called the Planning and Zoning meeting of June 8, 2015 to order at 7:01 p.m.

**2. ROLL CALL**

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Present	Chairman Jason Truesdell	Present
Commissioner Jack Fluchel	Present	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Tom Brown	Excused		
Mayor David Willson	Present	Melissa Barklage, Recording Secy	Present

**3. APPROVAL OF MINUTES**

PLANNING AND ZONING MINUTES

JUNE 8, 2015

- B. CASE #15-SUP-009** – A request for a Special Use Permit has been made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Andrew Shaw. He is seeking a Special Use Permit to reopen Tokyo Restaurant under the name Little Tokyo. His out of pocket expenses will be limited because most everything is there to operate. He is looking forward to starting his own business.

Recording Secretary Barklage reported that the purpose of a Special Use Permit at this restaurant is that the Planned Business District requires a Special Use Permit. Tokyo Steakhouse had been in business before the Planned Business District was developed so they did not have a Special Use to transfer to the new owners, who now have to obtain a new Special Use. Staff recommends approval of the Special Use.

Alderman Clement asked Mr. Shaw if he had any previous experience operating a business. Mr. Shaw says he opened and ran a restaurant in Dallas and worked in several other places in the Texas area. Alderman Clement wished Mr. Shaw luck. Alderman Clement had no further questions.

Commissioner Fluchel asked about the minor renovations he plans on. Mr. Shaw said the carpet will be removed, new refrigeration will be added, and everything will be thoroughly cleaned. Commissioner Fluchel had no further questions.

Chairman Truesdell asked about the hoods over the grills. Mr. Shaw said the five (5) gas grill have hoods but the five (5) electric grills do not, so hoods will be added over the electric grills. Mr. Shaw hopes to employ forty-five (45) people. He aims to open the restaurant in two to two and a half months.

Commissioner Fluchel made the motion to make a favorable recommendation to the Board of Alderman on CASE #15-SUP-009. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

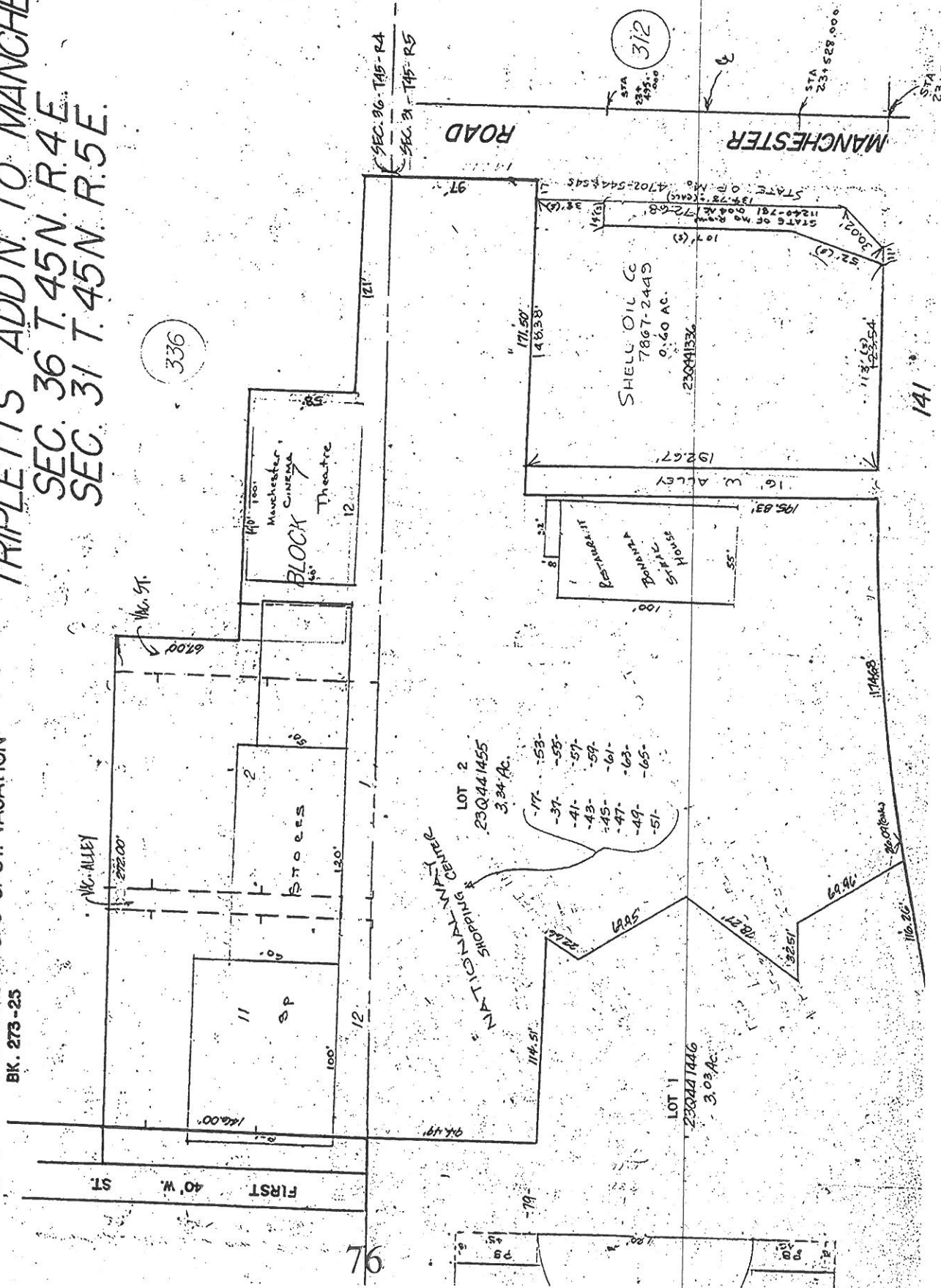
- C. CASE #15-SUP-010** – A request for a Special Use Permit has been made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Jacob Eldridge. He would like to do something similar to the restaurant with a liquor license and dancing that have previously been in that space, only with more longevity. Mr. Eldridge then presented the Commission with letters of recommendation that were written in his behalf. He plans on painting, working on the floor, and doing a thorough cleaning. Chairman Truesdell asked what kind of condition the building is in. He stated that it needs a thorough cleaning, but that everything in the kitchen is there and in good condition. He hopes to put up some false walls for privacy between the bar and ladies restroom.

Recording Secretary Barklage reported that the Special Use Permit would need to be obtained for this business because the time frame for a Special Use Permit has expired. The last occupant ceased operation in 2013 and the property has sat vacant since then. The type of Special Use is a restaurant with the sale of liquor. Staff recommends favorable recommendation to the Board of Alderman.

Commissioner Labit asked about the number of employees and how many days a week the restaurant would be open. Mr. Eldridge hopes to employ twenty (20) people full time and be open seven (7) days a week, from 11pm to 1:30 am. There will be lunch and dinner and, depending on feedback from patrons, a late night meal. Commissioner Labit asked why it would be open until 1:30 am, as opposed to midnight. Mr. Eldridge says the restaurant will have a sports bar type theme, with pizza, pasta, sandwiches, and Cajun food served with live music. Commissioner Labit then asked if there would be

PL BLKS ( 8 ) OF  
 TRIPLETT'S ADDN. TO MANCHESTER  
 SEC. 36 T. 45N. R. 4E.  
 SEC. 31 T. 45N. R. 5E.



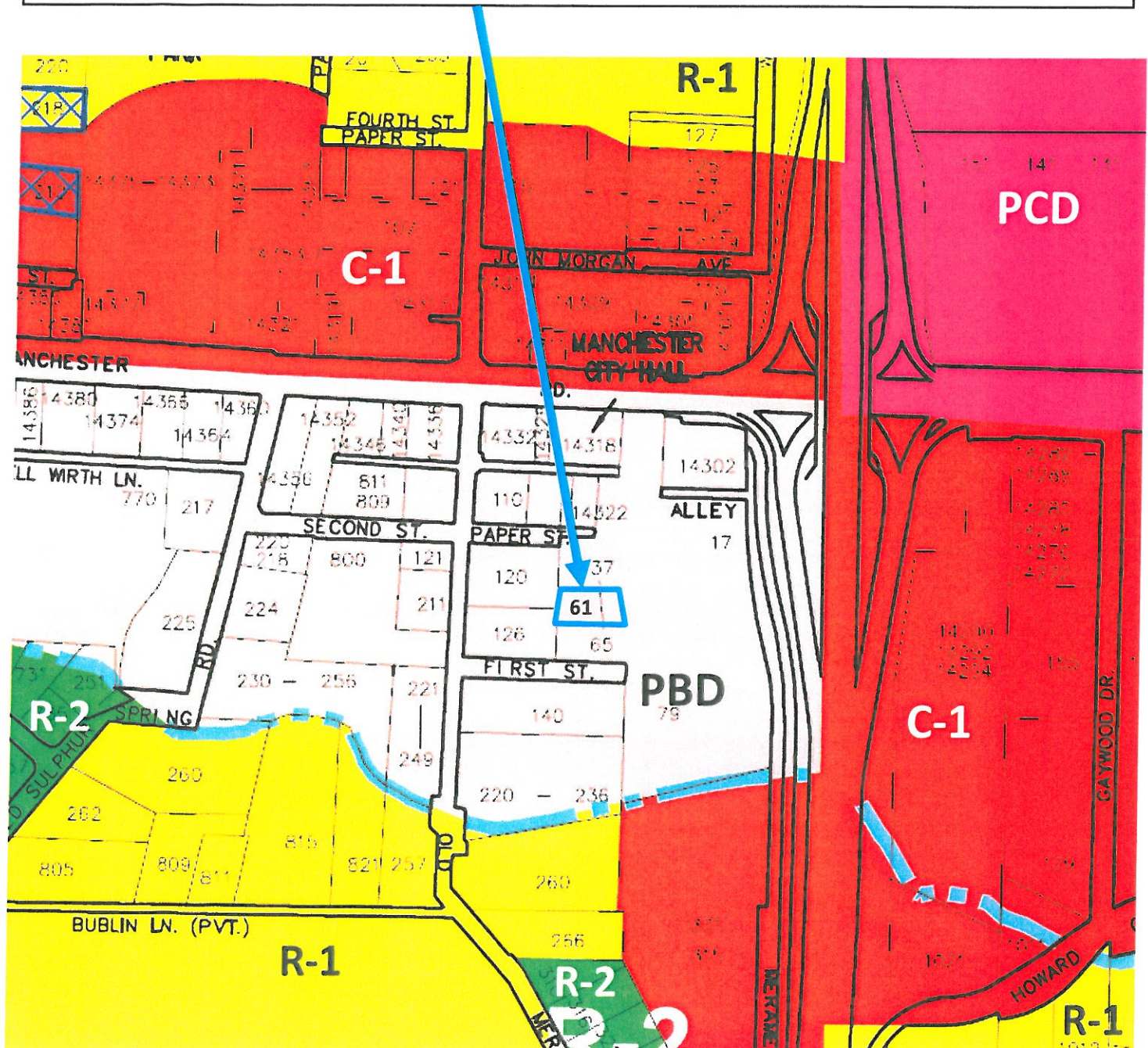


# CASE #15-SUP-009

A request for a Special Use Permit has been made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at

## **61 Nationalway Shopping Center**

The property is zoned PBD Planned Business Development District.



**INTRODUCED BY ALDERMAN BAUMANN**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

---

AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO MANCHESTER 17 LLC TO OPERATE A RESTAURANT WITH SALES OF LIQUOR BY THE DRINK FOR CONSUMPTION ON THE PREMISES AND DANCING AT 17 NATIONALWAY SHOPPING CENTER, AS PROVIDED FOR IN SECTION 405.240(C)(16) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER.

WHEREAS, Manchester 17, LLC has heretofore made application for a Special Use Permit to operate a restaurant with sales of liquor by the drink for consumption on the premises and dancing at 17 Nationalway Shopping Center (the "Property"); and,

WHEREAS, the Planning and Zoning Commission reviewed said application on June 8, 2015; and,

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the granting of said Special Use Permit for the Property; and,

WHEREAS, the Board of Aldermen did, on the 6th day of July, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.550 (D) of the Code of Ordinances of the City of Manchester, and after conducting said public hearing did take the proposed Special Use Permit under advisement; and,

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended Special Use Permit, does find that the proposed use would not substantially increase traffic hazards, would not adversely affect the character of the neighborhood, would not adversely affect the general welfare of the community, would not overtax public utilities, and the Board of Aldermen does further find that the proposed use is in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: A Special Use Permit is hereby granted to Manchester 17 LLC, (sometimes referred to herein as "Holder"), to use the property at 17 Nationalway Shopping Center for the operation of a restaurant with sales of liquor by the drink for consumption on the premises and dancing at 17 Nationalway Shopping Center, as provided in Section 405.240(C)(16) of the Code of Ordinances of the City of Manchester.

Section Two: Holder, by accepting and acting under this Special Use Permit, acquiesces and accepts same subject to the reservations, conditions and restrictions which are made a part hereof, and said Holder, by said action, does agree that any time such requirements are not met, this Special Use Permit may be revoked and terminated, and does further agree that it, its successors and assigns, shall be held to have acquired no special rights, privileges, or



**INTRODUCED BY ALDERMAN BAUMANN**

**BILL NO. 15-**

**ORDINANCE NO. 15-**

immunities by virtue of proceeding to expend money, time or effort in the construction, improvement or maintenance of land herein described and for which this Special Use Permit is granted.

Section Three: The Special Use Permit granted hereunder shall be deemed to have been abandoned one (1) year after the date of the adoption of this Ordinance unless Holder has received from the City of Manchester a business license or its equivalent within such year; except that, for reasonable cause, the Board of Aldermen for the City of Manchester may grant one (1) or more extensions of time for additional periods not exceeding ninety (90) days for each such extension within which period such holder shall receive a business license or its equivalent.

Section Four: This Special Use Permit shall be non-assignable without the expressed consent of the City of Manchester and is contingent upon the compliance with the Code of Ordinances of the City of Manchester, the Zoning Ordinance of the City, all applicable building codes, fire codes and other governmental regulations .

Section Five: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law but is expressly subject to the continuous and ongoing satisfaction of the following specific conditions:

1. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. Holder's strict compliance with all applicable State, County, and City of Manchester statutes and ordinances pertaining to the liquor license managing officer's requirements and responsibilities, and evidential confirmation that the said managing officer is appropriately qualified.
3. Holder's strict compliance with the City's Planning and Zoning Ordinances in regard to signage.
4. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1, 2 and 3 of this Section Five.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 15-

ORDINANCE NO. 15-

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

I, Jacob Eldridge, President of Manchester 17, LLC, do hereby accept, on behalf of Manchester 17, LLC, the foregoing Special Use Permit from the City of Manchester upon the terms and conditions above stated, and acknowledge Manchester 17 LLC's intention and obligation to fully comply with the terms and conditions of the aforementioned Special Use Permit.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

MANCHESTER 17, LLC

By \_\_\_\_\_  
Jacob Eldridge, President





## APPLICATION FOR SPECIAL USE PERMIT

City of Manchester, 14318 Manchester Rd., Manchester, MO 63011

Ph: 636 227 1385, Ext. 107; Fax: 636 821 8099

**REQUIREMENTS**

**Every application** submitted to the Planning and Zoning Commission for review and approval **must contain** the following:

- ☐ **A non-refundable fee of \$300.**
- ☐ **Twenty (20) copies of:**
  - o A plot survey/sketch/site plan, to scale and showing lot/property in question.
  - o A letter of intent describing the proposed use of the Special Use Permit. Description can include (but is not limited to) the nature of the business, hours of operation, number of employees, etc.
  - o Information on the number of parking spaces assigned to the space.
  - o Any other pertinent information for the Commission to review with your application.
- ☐ **Completed application** with applicant's (or representative's) name and address who will appear before the Commission and Board.

If any information is incomplete or not provided, the proposal may not be scheduled for a Commission meeting.

**PLEASE PRINT**

PROPERTY OWNER	S.G. Management Real Estate Company		
ADDRESS	17 Nationalway Shopping Center, St Louis Mo 63011		
PHONE	314-330-8722	FAX	

CONTRACTOR/ APPLICANT NAME	Jacob G. Eldridge		
COMPANY NAME	Manchester 17 LLC		
ADDRESS	17 Nationalway Shopping Center St Louis Mo 63011		
PHONE/EXTENSION	314-600-1600	FAX	
PERMIT TO BE PICKED UP BY	<input type="checkbox"/> Property Owner <input checked="" type="checkbox"/> Applicant/Contractor		

ADDRESS OF SPECIAL USE	17 Nationalway Shopping Center St Louis Mo 63011		
LEGAL DESCRIPTION OF PROPERTY	Restaurant/Bar/Dancing		
LEGAL DESCRIPTION OF PROPERTY (continued)			
PROPOSED SPECIAL USE	Restaurant/Bar/Dancing		
EXISTING ZONING	Commercial		

I hereby certify that the information contained in this application and accompanying drawings and/or plats are correct, and that I will conform to all applicable laws of the City of Manchester.

Owner/Contractor J. Eldridge Date 5/26/15

**PLANNING AND ZONING USE ONLY**City of Manchester Permit # 15-SUP-010

Received by M. Burdette  
Director, Planning and Zoning and Economic Development

\* Fee Paid On: 5/28/15

**CITY OF MANCHESTER  
PLANNING AND ZONING DEPARTMENT  
STAFF REPORT**

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**Project Information**

June 8, 2015

Case: #15-SUP-010

Applicant: Jacob Eldridge of Manchester 17, LLC

Activity: Special Use Permit to operate a restaurant with liquor sales or consumption on the premises.

Zoning District: PBD Planned Business District

Address: 17 Nationalway Shopping Center

**Background**

Mr. Jacob Eldridge is interested in opening a restaurant to operate out of the former Marshall's Bistro at 17 Nationalway Shopping Center behind the Shell Station at Manchester Road and Highway 141. A Special Use Permit was originally obtained by Best Chef Restaurant in 2005 for a restaurant. That permit was transferred on to Panda Palace in 2009 and then to Marshall's Bistro in 2012. Marshall's Bistro ceased operation at this location in 2013 and the property sat vacant for 2 years.

A business name has not yet been given to the restaurant but it will be operated by Manchester 17, LLC. The proposed property is 5,500 sq. ft. in size. The petitioner intends to serve Cajun style food, pizza, pasta, burgers, sandwiches and appetizers. Music and dancing will be offered 2 to 3 times a week for patrons. Hours of operation are to be from 11 am until 1:30 am 7 days a week.

Attached is a copy of the application, the Statement of Intent from the business owner, legal description of property, the site plan, and a map showing the subject property and its zoning.

**Staff Comments**

The petitioner is seeking a Special Use Permit to operate a restaurant with liquor sales or consumption on the premises. Although this property has held a Special Use Permit previously, a transfer of the permit was not completed within the required 6 months. A new Special Use Permit must be obtained.

Per City Zoning Code, a restaurant is required to have available 1 parking space for every 100 sq. ft of floor space. With its 5,500 sq. ft. size, Manchester 17, LLC would be required to have 55 parking spaces available for patrons. The lease provides the tenant 45 parking spaces. An additional 10 parking spaces would be shared with the other tenants of the Nationalway Shopping Center. The Center does provide over 200 spaces which may provide an opportunity of overflow for the restaurant patrons.

If the Commission recommends favorable approval, the application will be set for a public hearing before the Board of Aldermen on July 6, 2015.

5/26/2015

Planning and Zoning Board:

Re: Application for Special Use Permit

I have leased the building at 17 Nationalway Shopping Center St. Louis, Mo 63011. I intend to operate from 11 am until 1:30 am 7 days a week. I intend to serve cajun food, pizza, pasta, burgers, sandwiches, and appetizers. I intend to employ 20 full time workers. Our lease agreement has allowed us 40 parking spaces. There are more spaces available by easement. I intend to operate a restaurant/bar/dancing venue. I intend to have music 2 to 3 times per week.

Regards,



Jacob Eldridge

314-600-1600

**CITY OF MANCHESTER**  
**PLANNING AND ZONING COMMISSION**  
**MEETING MINUTES**  
**JUNE 8, 2015**

**COMMISSIONERS**

Jason Truesdell, Chairman (2018)  
James Labit, Secretary (2016)  
Joni Korte (2016)  
Tom Brown (2017)  
Jack Fluchel (2019)  
Mark Smith (2018)  
Dave Willson, Mayor

**CITY OFFICIALS AND STAFF**

Mike Clement, Alderman, Ex-Officio member  
Melissa Barklage, Recording Secretary

**CASES**

**CASE #15-SUP-008** --A request is made by Mr. Jie Bin Chen of Sushi Ai dba Sushi Japan to operate a restaurant with sales of liquor by the drink for consumption on the premises at 471 Lafayette Center.

**CASE #15-SUP-009** – A request is made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center.

**CASE #15-SUP-010** – A request is made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center.

**REPRESENTATIVES OF CASES**

- **Jie Bin Chen**  
471 Lafayette Center  
Manchester, MO 63011  
314-550-8070  
Sushi Ai, LLC
- **Andrew Shaw**  
61 Nationalway Shopping Center  
Manchester, MO 63011  
314-603-0295  
Little Tokyo Restaurant
- **Jacob Eldridge**  
17 Nationalway Shopping Center  
Manchester, MO 63011  
314-600-1600  
Manchester 17, LLC

**1. CALL TO ORDER**

Chairman Truesdell called the Planning and Zoning meeting of June 8, 2015 to order at 7:01 p.m.

**2. ROLL CALL**

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Present	Chairman Jason Truesdell	Present
Commissioner Jack Fluchel	Present	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Tom Brown	Excused		
Mayor David Willson	Present	Melissa Barklage, Recording Secy	Present

**3. APPROVAL OF MINUTES**

PLANNING AND ZONING MINUTES

JUNE 8, 2015

- B. CASE #15-SUP-009** – A request for a Special Use Permit has been made by Andrew Shaw of Little Tokyo Restaurant to operate a restaurant with liquor sales or consumption on the premises at 61 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Andrew Shaw. He is seeking a Special Use Permit to reopen Tokyo Restaurant under the name Little Tokyo. His out of pocket expenses will be limited because most everything is there to operate. He is looking forward to starting his own business.

Recording Secretary Barklage reported that the purpose of a Special Use Permit at this restaurant is that the Planned Business District requires a Special Use Permit. Tokyo Steakhouse had been in business before the Planned Business District was developed so they did not have a Special Use to transfer to the new owners, who now have to obtain a new Special Use. Staff recommends approval of the Special Use.

Alderman Clement asked Mr. Shaw if he had any previous experience operating a business. Mr. Shaw says he opened and ran a restaurant in Dallas and worked in several other places in the Texas area. Alderman Clement wished Mr. Shaw luck. Alderman Clement had no further questions.

Commissioner Fluchel asked about the minor renovations he plans on. Mr. Shaw said the carpet will be removed, new refrigeration will be added, and everything will be thoroughly cleaned. Commissioner Fluchel had no further questions.

Chairman Truesdell asked about the hoods over the grills. Mr. Shaw said the five (5) gas grill have hoods but the five (5) electric grills do not, so hoods will be added over the electric grills. Mr. Shaw hopes to employ forty-five (45) people. He aims to open the restaurant in two to two and a half months.

Commissioner Fluchel made the motion to make a favorable recommendation to the Board of Alderman on CASE #15-SUP-009. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

- C. CASE #15-SUP-010** – A request for a Special Use Permit has been made by Jacob Eldridge of Manchester 17, LLC to operate a restaurant with liquor sales or consumption on the premises at 17 Nationalway Shopping Center. The property is zoned PBD Planned Business Development District.

Speaking for the case is Jacob Eldridge. He would like to do something similar to the restaurant with a liquor license and dancing that have previously been in that space, only with more longevity. Mr. Eldridge then presented the Commission with letters of recommendation that were written in his behalf. He plans on painting, working on the floor, and doing a thorough cleaning. Chairman Truesdell asked what kind of condition the building is in. He stated that it needs a thorough cleaning, but that everything in the kitchen is there and in good condition. He hopes to put up some false walls for privacy between the bar and ladies restroom.

Recording Secretary Barklage reported that the Special Use Permit would need to be obtained for this business because the time frame for a Special Use Permit has expired. The last occupant ceased operation in 2013 and the property has sat vacant since then. The type of Special Use is a restaurant with the sale of liquor. Staff recommends favorable recommendation to the Board of Alderman.

Commissioner Labit asked about the number of employees and how many days a week the restaurant would be open. Mr. Eldridge hopes to employ twenty (20) people full time and be open seven (7) days a week, from 11pm to 1:30 am. There will be lunch and dinner and, depending on feedback from patrons, a late night meal. Commissioner Labit asked why it would be open until 1:30 am, as opposed to midnight. Mr. Eldridge says the restaurant will have a sports bar type theme, with pizza, pasta, sandwiches, and Cajun food served with live music. Commissioner Labit then asked if there would be

a professional level chef type kitchen. Mr. Eldridge's cousin is a professional level chef and he is in negotiations to work with him. His cousin will at least influence the menu. Commissioner Labit had no further questions.

Commissioner Fluchel asked about Mr. Eldridge's experience in the restaurant business. Mr. Eldridge has done marketing and events in the restaurant and bar business for the last ten (10) years. Commissioner Fluchel had no further questions.

Mayor Willson described experiences, specifically staffing issues, with the previous restaurant. Mr. Eldridge said staffing will not be an issue for him. Mayor Willson said the previous business considered putting a patio or deck up on the east side, which Mr. Eldridge said they have considered and estimated for a stamp concrete patio, but that he will consider that more seriously once they get on their feet. Mayor Willson wished them well. Marketing has been Mr. Eldridge's expertise for a while so he believes it will help him be successful. Mayor Willson had no further questions.

Chairman Truesdell asked what they plan on doing about signage and how they will tell people that this is a long-term restaurant run by professionals. Mr. Eldridge will sandblast and rehab the sign and believes a patio area would spark interest and activity. He will utilize social media marketing and heavily involve the staff in marketing, as well. Chairman Truesdell had no further questions.

Commissioner Labit made the motion to make a favorable recommendation to the Board of Alderman on CASE # 15-SUP-010. Commissioner Fluchel seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
6	0	0	1

**7. PLANNING AND ZONING DIRECTOR'S REPORT**

Recording Secretary Barklage informed the Commission that a case for a Special Use Permit was recently submitted too late for this meeting so there will be a Commission Meeting on June 22. They are looking to move into Enchanted Parkway and have already signed a lease. There may be another site plan.

Joey B's submitted their zoning approval for the interior and patio work. Culver's is nearing the end of their reviews with St. Louis County so they should be submitting for demolition soon. The property owner of the building where Michaela's was may be interested in selling and his wife has opened a new restaurant in the building called Flames of California and should be opening for business shortly. Staff approved a Special Use transfer.

**8. EX-OFFICIO'S REPORT**

Alderman Clement updated the Commission about the cases coming before the Board of Alderman. The revision to the definition of "family" was recently approved. The site distance text amendment was approved. Joey B's went through quickly under emergency legislation with approval.

**9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION**

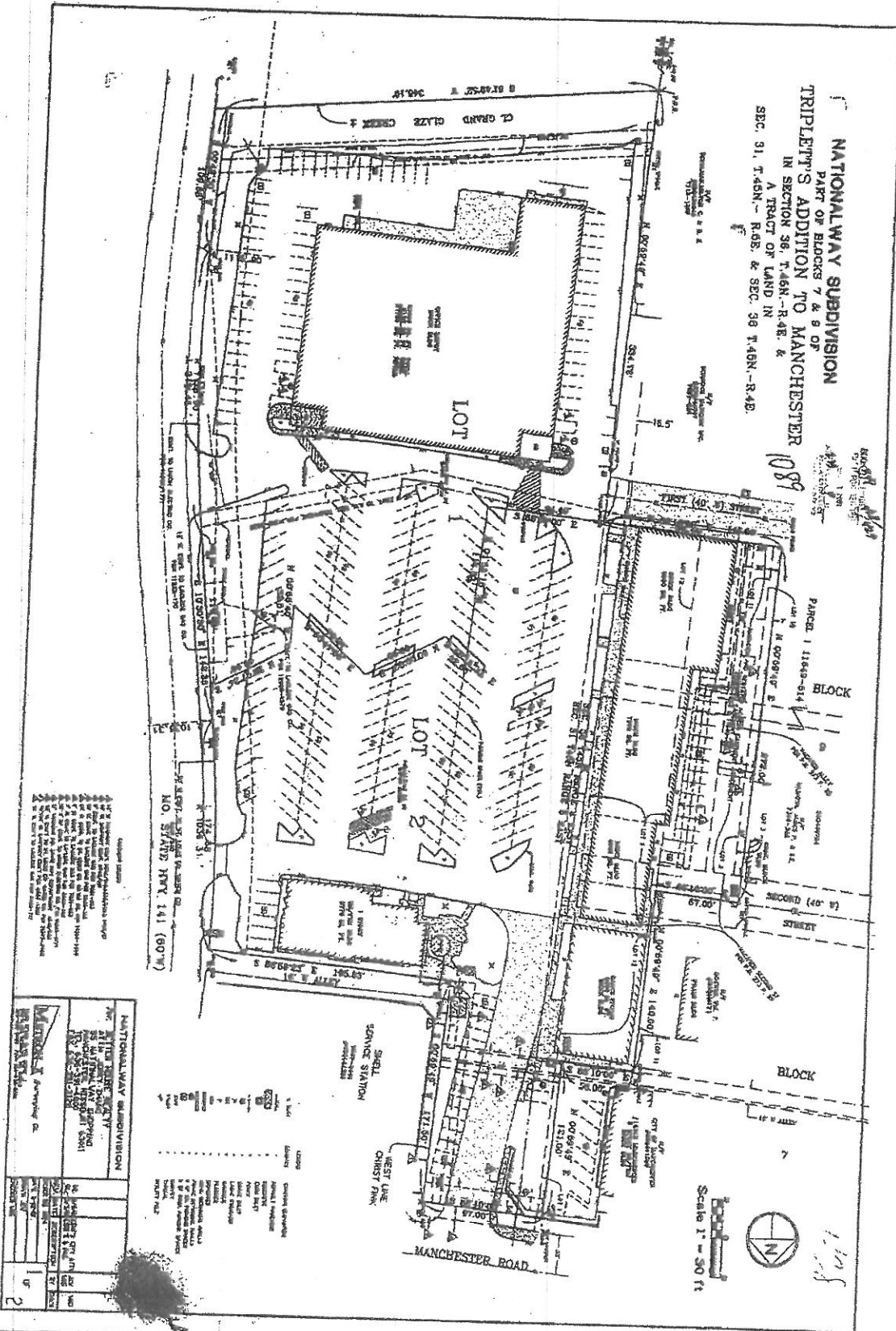
Mayor Willson notified the Commission of the new community outreach police officer that works with planning and zoning. Mayor Willson described the officer's duty, which includes approaching people who had not been responding to the code violation officer's approach. They say it has been going well. Commissioner Labit questioned the necessity of both a community outreach police officer and a code violation officer. Recording Secretary Barklage described the benefit this position has brought to the department, especially with business license compliance. Alderman Clement continued, explaining that the code violation officer has other issues to deal with, so this position is quite helpful to him.

Commissioner Fluchel asked about the status of the search for a new Planning & Zoning director. Mayor Willson updated the Council that the potential director will meet with the Alderman on Tuesday, June 9.



A tract of land in Blocks 7 and 9 of Triplett's Addition to Manchester, Section 31, Township 45 North, Range 5 East and Section 36, Township 45 North, Range 4 East all in St. Louis County, Missouri, being the same tract described in Book 6697 page 1368 per St. Louis County Records and being more particularly described as follows: Commencing at a stone at the Southwest corner of said Section 31; thence North 0 degrees 59 minutes 49 seconds East along the West line of said Section 31, 243.70 feet to the point of beginning; thence continuing North 0 degrees 59 minutes 49 seconds East along said West line of Section 31, 314.72 feet to the center line of First Street (40 feet wide) as per the plat of said Triplett's Addition; thence North 88 degrees 10 minutes West along said centerline of First Street, 146.00 feet; thence North 0 degrees 59 minutes 49 seconds East parallel with said West line of Section 31, 292.00 feet to the centerline of Second Street (40 feet wide) as per the plat of said Triplett's Addition; thence South 88 degrees 10 minutes East along said centerline of Second Street, 67.19 feet to the Southern prolongation of the East line of Lot 11 in Block 7 of said Triplett's Addition; thence North 0 degrees 59 minutes 49 seconds East along said East line of Lot 11, 140.00 feet to the South line of an alley (12 feet wide); thence South 88 degrees 10 minutes East along said South line of an alley, 58.00 feet to the Southern prolongation of a line 4.5 feet West of and parallel with the East line of Lot 1 in said Block 7 of Triplett's Addition; thence North 0 degrees 59 minutes 49 seconds East along a line 4.5 feet West of and parallel with said East line of Lot 1, 121.00 feet to the South Right-of-Way line of Manchester Road as widened in Book 4549 page 503 per St. Louis County Records; thence South 88 degrees 10 minutes East along said South Right-of-Way line of Manchester Road, 97.00 feet to the West line of a tract heretofore conveyed to Christ Fink; thence South 0 degrees 59 minutes 49 seconds West along said West line of Fink Tract, 174.00 feet to the South line of an alley (16.00 feet wide); thence South 89 degrees 21 minutes East along said South line of an alley, 196.90 feet to the West Right-of-Way line of Missouri State Highway "141" (60.00 feet wide); thence along said West Right-of-Way of Highway "141" the following courses and distances: Along a curve to the left with a radius of 1,036.41 feet, an arc length of 174.68 feet, the chord of said curve bears South 6 degrees 01 minutes 18 seconds East with a length of 174.48 feet; thence South 10 degrees 51 minutes East along the tangent of said curve, 142.35 feet; thence along a tangential curve to the right with a radius of 1,115.92 feet an arc length of 218.46 feet; thence South 0 degrees 22 minutes West along the tangent of said curve, 109.33 feet to the Southeast corner of a tract heretofore conveyed to Albert J. Gerber; thence leaving said West Right-of-Way line of Highway "141", South 82 degrees 05 minutes 25 seconds West, 352.78 feet to the point of beginning.



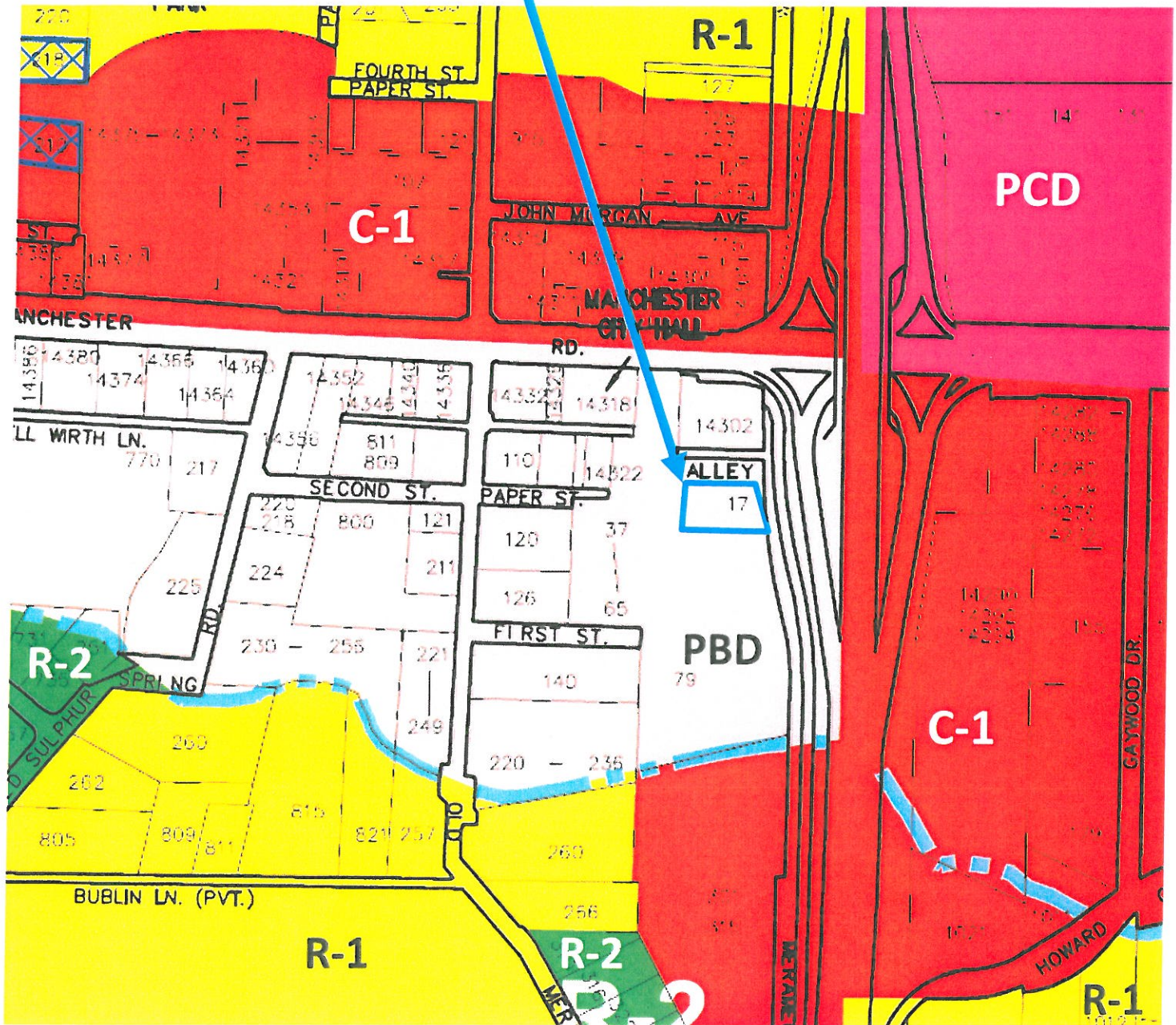


**CASE #15-SUP-010**

A request for a Special Use Permit has been made by Jacob Eldridge of Manchester 17 LLC to operate a restaurant with liquor sales or consumption on the premises at

**17 Nationalway Shopping Center**

The property is zoned PBD Planned Business Development District.







**State of Missouri**

**Jason Kander, Secretary of State**  
Corporations Division  
PO Box 778 / 600 W. Main St., Rm. 322  
Jefferson City, MO 65102

**LC001449373**  
**Date Filed: 6/2/2015**  
**Jason Kander**  
**Missouri Secretary of State**

**Articles of Organization**

*(Submit with filing fee of \$105.00)*

1. The name of the limited liability company is

Manchester 17 LLC

*(Must include "Limited Liability Company," "Limited Company," "LC," "L.C.," "L.L.C.," or "LLC")*

2. The purpose(s) for which the limited liability company is organized:

To open and operate restaurants/bars.

3. The name and address of the limited liability company's registered agent in Missouri is:

Jacob Gerald Eldridge 837 Longacre

St Louis MO 63132

*Name*

*Street Address: May not use PO Box unless street address also provided*

*City/State/Zip*

4. The management of the limited liability company is vested in: ☐ managers ☒ members *(check one)*

5. The events, if any, on which the limited liability company is to dissolve or the number of years the limited liability company is to continue, which may be any number or perpetual: Perpetual

*(The answer to this question could cause possible tax consequences, you may wish to consult with your attorney or accountant)*

6. The name(s) and street address(es) of each organizer *(PO box may only be used in addition to a physical street address)*:

*(Organizer(s) are not required to be member(s), manager(s) or owner(s))*

*Name*

*Address*

*City/State/Zip*

Eldridge, Jacob Gerald

837 Longacre

St Louis MO 63132

7. ☐ Series LLC (OPTIONAL) Pursuant to Section 347.186, the limited liability company may establish a designated series in its operating agreement. The names of the series must include the full name of the limited liability company and are the following:

New Series:

☐ The limited liability company gives notice that the series has limited liability.

New Series:

☐ The limited liability company gives notice that the series has limited liability.

New Series:

☐ The limited liability company gives notice that the series has limited liability.

*(Each separate series must also file an Attachment Form LLC 1A.)*

Name and address to return filed document:

Name: Jacob Gerald Eldridge

Address: Email: jake\_eldridge@icloud.com

City, State, and Zip Code: \_\_\_\_\_

8. The effective date of this document is the date it is filed by the Secretary of State of Missouri unless a future date is otherwise indicated: \_\_\_\_\_

*(Date may not be more than 90 days after the filing date in this office)*

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

**All organizers must sign:**

Jacob Gerald Eldridge  
*Organizer Signature*

JACOB GERALD ELDRIDGE  
*Printed Name*

06/02/2015  
*Date of Signature*

# STATE OF MISSOURI



**Jason Kander**  
**Secretary of State**

## CERTIFICATE OF ORGANIZATION

WHEREAS,

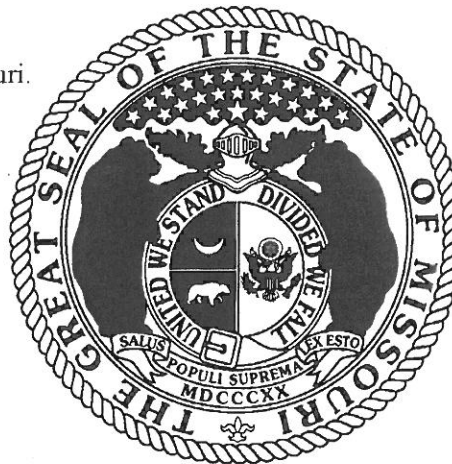
*Manchester 17 LLC*  
*LC001449373*

filed its Articles of Organization with this office on the 2nd day of June, 2015, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, Jason Kander, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the 2nd day of June, 2015, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri.  
Done at the City of Jefferson, this 2nd day of June, 2015.

  
Secretary of State



Dated: June-7<sup>th</sup>, 2015


City of Manchester Liquor Commission  
Manchester, MO

RE: Manchester 17, LLC 17 Nationalway Shopping Center Manchester, MO

To whom it may concern-

Please accept this letter of recommendation for Jake Eldridge and his team at Manchester 17, llc in regards to their special use and liquor permits. Mr. Eldridge and I have known eachother for over seven years. Over these years Mr. Eldridge has proven his responsibility as a friend and entrepreneur. I believe that Mr. Eldridge efforts striding for success will lead him and his team to positive ventures. I would like to give this letter of recommendation of Mr. Eldridge as both a respected entrepreneur and friend. If you have any questions or inquiries, please do not hesitate to contact me at the number listed below.

Thank you,



Nijauh Woodard  
Intelligence Division  
St. Louis City Police Department  
c314-283-2923

# VINSON

• mortgage group •

12801 Flushing Meadows Dr • Suite 100  
St. Louis, MO 63131  
314.839.9999  
Fax: 314.983.4870

June 8, 2015

Manchester Board of Alderman:

RE: Licensing for Jacob Eldridge/Manchester 17 LLC

I am writing as way of endorsing Jake and his team. I have known Jake many years and he has always shown excellent ability in creating, organizing and managing business and events. I am proud to be his friend and happy to offer my recommendation to you on his behalf.

Regards,



Shawn Vinson  
CEO/President Vinson Mortgage



6/8/2015

To Whom it may concern

This letter is to serve as positive recommendation for Jake Eldridge.

I have known Jake for over 10 years and have found Jake to have many qualities that are hard to find these days.

As a former sports agent it was a pleasure to work with Jake. Jake was asked to do many tasks over the years that were very difficult and some at the last minute. Jake was asked to put together events from golf tournaments to parties. Jake was the person that I turned to help me out and he came through every time.

I know Jake to be an high character guy that you can depend on and will serve an asset to whatever he associates himself with and is a productive member of the community.

Reggie Smith

Lafayette Spirits

1515 Lafayette Ave # 111

St Louis MO 63104

314-288-4876

6/8/2015

To whom it may concern:

Jake Eldridge has been a person that I have been associated with in business since 2008. Jake has been a great asset in helping organize and create events at three different restaurant / bar projects of mine. Mr. Eldridge has also assisted me with the help of staffing and training my prospective employees. Jake is a man of great integrity and has a great work ethic and would be a great asset as a business owner in any community. If you have any other questions regarding Mr. Eldridge please don't hesitate to give me a call.

Thanks,  
Matt Ratz  
Area Director  
Jimmy Johns  
314-757-7075



**20 Rockingham Pl  
Belleville, IL 62223**

June 7, 15

City of Manchester Liquor Commission  
Manchester, Mo

Re: Manchester 17, LLC, 17 Nationalway Shopping Center, Manchester, MO

Dear Sir or Madam,

Please accept this correspondence as a recommendation on behalf of Manchester 17, LLC, and the team headed by Mr. Jake Eldridge with respect to their pursuit of the special use and liquor permit for their new project.

I have had the pleasure of knowing Mr. Eldridge on a professional and personal level for nearly 6 years. I have always been impressed by his combination of entrepreneurship, integrity and strong work ethic. His thoughtful and genuine approach to both personal and professional endeavors gives me confidence recommending him without reservation.

Please feel free to contact me directly at 618-616-6570 or [Hassan@ehorizonbc.com](mailto:Hassan@ehorizonbc.com) if I can be of any assistance as you move forward.

Sincerely,

*Hassan Megahy*

Hassan Megahy, MBA  
CEO



8774 State Road 109, Knightstown, Indiana

June 7, 2015

City of Manchester Liquor Commission

RE: Manchester 17, LLC. 17 Nationaway Shopping Center Manchester, MO

To Whom It May Concern;

I am writing this letter as a recommendation for Jake Eldridge and his partners at Manchester 17, LLC in regards to their application for special use and liquor permits. Jake and I went to high school together as well as playing football at Triad High School. I have valued his friendship as well as his business opinions throughout my career. I have used Jake to plan corporate events and he has always handled himself as well as his business in the utmost professional manner. If you would like to speak further, please feel free to contact me at any time.

Highest Regards,

Chris McMillin-Sales Manager

Hy-Flex Corp- 618-420-0604

6/8/2015

To whom it may concern ,

I have known Jake for about 10 years now . He has successfully managed and promoted various restaurants and nightclubs throughout the St.Louis area. He has an excellent reputation as a reputable businessman and I know that anything he is involved in will be successful .

Best regards ,

David R Eisenhower  
4100 Laclede Ave. Loft 302  
St.Louis , MO 63108

June 06, 2015

To who it may concern:

I am writing this letter to you in regards to Jake Eldridge, Manchester 17, llc, 17 Nationalway shopping ctr, Manchester, Mo. Please accept this letter as my complete recommendation for Mr. Jake Eldridge and his team for their special use and liquor license permits for above stated location. I have only known Jake to be the utmost citizen and entrepreneur. It's my belief he will only be an asset to the community in his endeavors.

If you have any questions, please, feel free to contact me directly.

Thank you,

Dr. Renee Mullen

Gateway Medical Consultants, llc

314-288-7952